

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



WILSON & WILSON
Attorneys
Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.
6061319
Date: 10/1/12
Cust. No.: 0000562

Cust. No.: 0000562
Invoice No.: 6061319
Inv. Date: 10/1/12
Due Date: 10/16/12
Total: \$514.95
Terms: Net 15

Law Firm Contact: Elena Kouwabina
Client File No.: 19000.0328
Case Short Title: Alan Irving Moss V. The Bank of New York Trust Company

Documents: Notice of Hearing, Separate Statement, ... of Elena Kouwabina in Support of ...
One Legal Branch: San Mateo
Court: Superior Court of California, San Mateo County
Description:

COURT FILING FEE	1st appearance fee & ct rprr fees	\$465.00
COURT FILING SERVICE FEE		\$49.95

10/29/12
~~10-03-12~~ OK to pay

Elena Kouwabina
for Elena Kouwabina

Due Date	10/16/12	Total This Invoice	\$514.95
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Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332355 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0384 Shepherd, Dwayne and Selene v. GMAC Mortgage
GMAC Matter No.: 695408

TOTAL AMOUNT DUE \$1,034.42

***** REMITTANCE COPY *****

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Payment is due 30 days of receipt
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Pg 3 of 120

Severson & WersonA Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332355 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0384 Shepherd, Dwayne and Selene v. GMAC Mortgage
GMAC Matter No.: 695408

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
DJR	10/12/12	Revise and finalize demurrer to Second L210 Amended Complaint on behalf of defendants GMAC Mortgage, ETS, MERS, and Deutsche Bank, revise and finalize Request for Judicial Notice in support of demurrer, email to opposing counsel re same	1.80	247.50	445.50
		TOTAL	1.90		\$473.40

COSTS & EXPENSES

10/03/12	All Countries Courier, Inc.; Messenger; Law Offices of Michael A. 7220 Trade St St. 101 San Diego, CA 92121 08/29/12	7.63
10/13/12	David Reed; Transportation Mileage and parking to San Diego Superior Court, El Cajon Courthouse, to attend and represent client at Case Management Conference and Plaintiff's Motion to Consolidate Unlawful Detainer Action 8/31/12	56.69
10/25/12	DDS Legal Support Systems; Transmittal of filing to court; SDSC- East, El Cajon. Advance fees \$435.00 10/15/12	496.70

TOTAL COSTS & EXPENSES**\$561.02**

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332355 CLIENT GMAC ResCap
 MATTER Shepherd, Dwayne & Selene

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	1.80	\$445.50
TOTAL	1.90	\$473.40

Timekeeper	Position	Hours	Rate	Value
Reed, David J.	DJR Special Counsel	1.80	247.50	\$445.50
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		1.90		\$473.40

PRIOR FEES	\$25,500.15
PRIOR COSTS & EXPENSES	\$3,201.22

FEES	\$473.40
COSTS & EXPENSES	\$561.02
TOTAL THIS INVOICE	\$1,034.42

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4669
271944

Order ID: 33-0298466

References - 19000.0384

On Demand

Order Date Order Type Caller	Order ID	Origin	Destination	References
10/15/2012 PDF/Fax Filing/PDF-Delivery Christina	2402320	DDS - San Diego Office 121 Broadway 254 San Diego CA 92101-5006	Sdsc East 250 E Main St El Cajon CA 92020-3949	19000.0384 37200900070081
Remarks: demurrer, rjn				
Documents:				

PDF/Fax Filing/PDF-Delivery	\$39.95	
Advanced Fees	\$435.00	240975
Advanced Costs Surcharge	\$21.75	
Order Total:	\$496.70	

References - 19000.0384 Total: \$496.70

*\$61.70 vs one legal
79.95
time of day
per cit file price
Estimate
file in day
and we will file it
pursuant to court
order*

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332356 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0512 Mangan, Andrea
C/M# 701217

TOTAL AMOUNT DUE \$2,889.65

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Pg 7 of 120
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& Werson
 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344
 TAX ID 94-2774518

Invoice No. 332356 JBS

November 15, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0512 Mangan, Andrea
 C/M# 701217

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MEG	10/02/12	Correspondence to and from GMAC L310 client and MERS client regarding discovery responses.	0.50	261.00	130.50
MEG	10/03/12	Telephone call from counsel for MERS L310 regarding discovery responses.	0.20	261.00	52.20
MEG	10/03/12	Further telephone call from MERS L310 regarding discovery responses and correspondence to and from GMAC re: same.	0.40	261.00	104.40
MEG	10/10/12	Draft case management statement. L230	0.30	261.00	78.30
MEG	10/26/12	Draft reply in support of demurrer. L240	4.30	261.00	1,122.30
MEG	10/26/12	Research and analysis of case law cited L240 by plaintiff re: re-demurrer to 17200 claim.	1.30	261.00	339.30
MEG	10/26/12	Receipt, review and analysis of L240 opposition to demurrer.	0.90	261.00	234.90
MEG	10/29/12	Review and analysis of correspondence L110 from plaintiff's counsel regarding property lockout and request to stay eviction.	0.30	261.00	78.30
MEG	10/30/12	Further drafting of reply in support of L240 demurrer; finalize for filing.	1.90	261.00	495.90
MEG	10/30/12	Strategize regarding correspondence L120 from plaintiff's counsel regarding eviction.	0.40	261.00	104.40
TOTAL			10.60		\$2,768.40

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Invoice No. 332356 CLIENT GMAC ResCap
 MATTER Mangan, Andrea

Page 2

COSTS & EXPENSES

10/22/12	First Legal Network, LLC; Transmittal of filing to court; SFSC- San Francisco 10/01/12.	121.25
	Advance ck. \$60.00	
TOTAL COSTS & EXPENSES		\$121.25

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$78.30
L120 Analysis/Strategy	0.50	\$132.30
L230 Court Mandated Conferences	0.30	\$78.30
L240 Dispositive Motions	8.40	\$2,192.40
L310 Written Discovery	1.10	\$287.10
TOTAL	10.60	\$2,768.40

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Gruber, Megan	MEG Associate	10.50	261.00	\$2,740.50
Total		10.60		\$2,768.40

PRIOR FEES	\$41,838.30
PRIOR COSTS & EXPENSES	\$1,782.47

FEES	\$2,768.40
COSTS & EXPENSES	\$121.25
TOTAL THIS INVOICE	\$2,889.65

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INVOICE

Invoice No.	Customer No.
271893	82035
Invoice Date	Total Due
10/15/12	24,304.80

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

		Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
		82035	271893	10/15/12	24,304.80	4		
Date	Ord. No.	Svc	Service Detail			Charges	Total	
10/01/12	6841965	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Wait: 15 Min Case No.: cgc10500318 FILE/CONFORM/RETURN Signed: FILED	SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: mangan v mortgage Ref: 190000.0512MANGAN	Base Chg : 29.75 PDF/OvrNte: 31.50 Adv/Wit Ck: 60.00	121.25		
10/01/12	6842038	BAR	SBMC-SAN BERNARDINO 351 NORTH ARROWHEAD AVENUE SAN BERNARDINO CA 92415 Caller: Sylvia Coleman Case No.: CIV-DS-1000202 Obtain Copy of Signed: obtained	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 DRA, filed 08/17/12 Ref: 40002.0101	Base Chg : 155.50 Research : 13.40	168.90		
10/01/12	6842079	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Wait: 15 Min Case No.: a134426 FILE/CONFORM/RETURN Signed: received	CACOA-SAN FRANCISCO 350 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: LIN V GMAC Ref: 19000.1016	Base Chg : 29.75	29.75		
10/01/12	6842081	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Wait: 15 Min Case No.: 111CV196624 FILE/CONFORM/RETURN Signed: Filed	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: Weathington v. Wells Ref: 07685.0947	Base Chg : 29.75	29.75		
10/01/12	6842086	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: 39-2012-00280315 FILE/CONFORM/RETURN Signed: filed	SJMC-STOCKTON 222 EAST WEBER AVENUE STOCKTON CA 95202 Case Title: Shawver v. Wells Far Ref: 55000.0279	Base Chg : 48.25	48.25		
10/01/12	6842096	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdina Nash Case No.: HG11554917 FILE/CONFORM/RETURN Signed: FILED	ACSC-OAKLAND 1225 FALLON STREET OAKLAND CA 94612 Case Title: RAMIREZ V. BANK OF A COURTESY COPY TO JDG Ref: 70000.0013	Base Chg : 57.50	57.50		
							Continued	

Continued

INVOICE PAYMENT DUE UPON RECEIPT

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332357 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0692 AMNA LLC
GMAC No.: 706489

TOTAL AMOUNT DUE \$3,274.20

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TAX ID 94-2774518

Invoice No. 332357 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0692 AMNA LLC
 GMAC No.: 706489

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ACS	09/12/12	Analyze plaintiff's motion to reconsider L250 court's ruling on demurrer	0.40	288.00	115.20
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MKS	10/14/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
ACS	10/15/12	Phone call with codefendant's counsel L110 re: case status, next steps after MERS dismissal	0.40	288.00	115.20
ACS	10/15/12	Assess status of injunction, other L190 defendants' pleadings, strategize re: lifting injunction preventing sale	0.50	288.00	144.00
ACS	10/17/12	Outline motion to dissolve preliminary L220 injunction	1.30	288.00	374.40
ACS	10/18/12	Prepare motion to dissolve preliminary L220 injunction	5.20	288.00	1,497.60
ACS	10/19/12	Prepare motion to dissolve preliminary L220 injunction	2.60	288.00	748.80
		TOTAL	10.90		\$3,132.00

COSTS & EXPENSES

10/30/12 One Legal, Inc.; Transmittal of filing to court; 142.20
 Notice of Motion and Motion to Dissolve

Payment is due 30 days of receipt
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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332357 CLIENT GMAC ResCap
 MATTER AMNA LLC

Page 2

Preliminary Injunction; Memo of Points and
 Authorities; Decl. of A. Sears...including Court
 Filing Fee \$60 10/22/12

TOTAL COSTS & EXPENSES

\$142.20

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$115.20
L120 Analysis/Strategy	0.20	\$55.80
L190 Other Case Assessment	0.80	\$225.00
L220 Preliminary Injunctions/Provis	9.10	\$2,620.80
L250 Other Written Motions	0.40	\$115.20
TOTAL	10.90	\$3,132.00

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	10.40	288.00	\$2,995.20
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		10.90		\$3,132.00

PRIOR FEES \$11,179.80

PRIOR COSTS & EXPENSES \$1,004.76

FEES	\$3,132.00
COSTS & EXPENSES	\$142.20
TOTAL THIS INVOICE	\$3,274.20

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504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



SEVERSON & WERSON
ATTN: Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
5994837	
Date:	10/22/12
Cust. No.:	0000562

Cust. No.:	0000562
Invoice No.:	5994837
Inv. Date:	10/22/12
Due Date:	11/6/12
Total:	\$142.20
Terms:	Net 15

Law Firm Contact: Alex Sears
Client File No.: 19000.0692
Case Short Title: AMNA LIMITED LIABILITY COMPANY V. MORTGAGE
ELECTRONIC REGISTRATION SYSTEMS, ETAL
Documents: Notice of Motion and Motion to Dissolve Preliminary Injunction;
Memo of Points and Authorities; Decl. of A. Sears...
One Legal Branch: Sacramento
Court: Superior Court of California, Sacramento County
Description:

COURT FILING FEE	\$60.00
COURT FILING SERVICE FEE	\$49.95
COURT FILING COPY CHARGE	\$32.25

ACS/ylk
19000.0692



Due Date	11/6/12	Total This Invoice	\$142.20
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332358 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0704 Casas, Hermina
GMAC Matter No.: 732095

TOTAL AMOUNT DUE \$6,128.50

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332358 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0704 Casas, Hermina
GMAC Matter No.: 732095

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
RSS	10/04/12	Confer with counsel for Union Labor Life Insurance Company and follow up regarding same. L120	0.60	288.00	172.80
RSS	10/04/12	Confer with S. Huo regarding case status and strategy and prepare for and follow up regarding same. L120	1.10	288.00	316.80
RSS	10/05/12	Review and analyze case files and request additional materials from client. L120	0.70	288.00	201.60
RSS	10/08/12	Conduct research and analysis regarding potential claims against additional parties. L120	0.90	288.00	259.20
RSS	10/09/12	Review files from client to prepare possible amended pleading and conduct legal research in connection with same. L210	1.70	288.00	489.60
RSS	10/10/12	Review and analyze case materials to prepare possible amended pleading. L120	0.60	288.00	172.80
RSS	10/11/12	Conduct investigation of title materials and correspondence to prepare amended pleading. L110	0.60	288.00	172.80
RSS	10/16/12	Confer with M. Verma regarding case status. L120	0.10	288.00	28.80
RSS	10/17/12	Confer with team and R. McLendon regarding files and case status and strategy. L120	0.20	288.00	57.60
RSS	10/18/12	Review and analyze case materials and conduct research for amended pleading. L210	4.60	288.00	1,324.80
RSS	10/19/12	Conduct research, analysis and factual investigation for amended complaint and correspond with client and team regarding same. L120	1.20	288.00	345.60

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332358 CLIENT GMAC ResCap Page 2
 MATTER Casas, Hermina

RSS	10/23/12	Conduct factual and legal research and analysis for amended pleading.	L120	0.60	288.00	172.80
RSS	10/24/12	Confer with plaintiff's counsel regarding proposed extension of time to respond to complaint and early exchange of information to facilitate resolution and draft correspondence in connection with same, including informal requests for production of documents.	L120	1.10	288.00	316.80
RSS	10/24/12	Confer with S. Huo regarding case status and strategy and follow up regarding same.	L120	0.80	288.00	230.40
RSS	10/24/12	Conduct legal and factual research regarding claims, defenses and potential amendment to pleading.	L120	2.60	288.00	748.80
RSS	10/25/12	Conduct analysis regarding case strategy.	L120	0.90	288.00	259.20
RSS	10/25/12	Conduct research and analysis regarding case strategy.	L120	0.60	288.00	172.80
RSS	10/30/12	Confer with opposing counsel regarding stipulation to extend time to respond to complaint and exchange of documents in interim, and review and revise stipulation relating to same.	L210	0.70	288.00	201.60
RSS	10/30/12	Correspond and coordinate with counsel for Ally regarding upcoming status conference.	L230	0.10	288.00	28.80
TOTAL				19.70		\$5,673.60

COSTS & EXPENSES

07/30/12	One Legal, Inc.; Transmittal of filing to court; Civil Case Cover Sheet, Complaint, for (1) Constructive Trust (2) Declaration Relief, Summons including Court Filing Fee \$435	444.95
07/24/12		
10/18/12	One Legal, Inc.; Transmittal of filing to court; Proof of Service of Summons 08/30/12	9.95
TOTAL COSTS & EXPENSES		\$454.90

BILLING SUMMARY

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332358 CLIENT GMAC ResCap
 MATTER Casas, Hermina

Page 3

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.60	\$172.80
L120 Analysis/Strategy	12.00	\$3,456.00
L210 Pleadings	7.00	\$2,016.00
L230 Court Mandated Conferences	0.10	\$28.80
TOTAL	19.70	\$5,673.60

Timekeeper	Position	Hours	Rate	Value
Saelao, Rebecca	RSS Special Counsel	19.70	288.00	\$5,673.60
Total		19.70		\$5,673.60

PRIOR FEES \$13,798.80
 PRIOR COSTS & EXPENSES \$253.32

FEES	\$5,673.60
COSTS & EXPENSES	\$454.90
TOTAL THIS INVOICE	\$6,128.50

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One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815
26-0259046

SEVERSON & WERSON
ATTN:
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
5133004	
Date:	7/24/12
Cust. No.:	0000562

REMIT PAYMENT TO:

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	5133004
Inv. Date:	7/24/12
Due Date:	8/8/12
Total:	\$444.95
Terms:	Net 15

Law Firm Contact: Benjamin A. Eilenberg
Client File No.: 19000.0704
Case Short Title: GMAC Mortgage, LLC vs. Union Bank, N.A. V. N/A

Documents: Civil Case Cover Sheet, Complaint for (1) Constructive Trust (2)
Declaratory Relief, Summons

One Legal Branch:

Court: Superior Court of California, Orange County
Description:

COURT FILING FEE \$435.00
E-FILING SERVICE FEE - UNLIMITED \$9.95



Due Date	8/8/12	Total This Invoice	\$444.95
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Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332360 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0933 Valenzuela, Alexander
C/M# 713796

TOTAL AMOUNT DUE \$1,323.90

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TAX ID 94-2774518

Invoice No. 332360 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0933 Valenzuela, Alexander
 C/M# 713796

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
RMI	10/04/12	Call from clerk re entered judgment. L210 Review entered judgment from the court. Prepare notice of entry of judgment.	0.60	247.50	148.50
RMI	10/04/12	Attention to docket re entered judgment. Call to clerk re conformed judgment. L190	0.30	247.50	74.25
RMI	10/05/12	Review correspondence from court re court judgment on dismissal. Call to court re conformed copy of dismissal. L190	0.30	247.50	74.25
RMI	10/08/12	Attention to docket re filing of Notice of Entry of Dismissal. Call to court clerk re filing of notice of entry and OSC re dismissal hearing. L430	0.30	247.50	74.25
RMI	10/09/12	Call to court clerk re CMC off calendar. L230 Prepare for CMC.	0.30	247.50	74.25
RMI	10/09/12	Prepare and file notice of entry of judgment. L210	0.20	247.50	49.50
RMI	10/09/12	Call to clerk re OSC conference off calendar. L230	0.30	247.50	74.25
RMI	10/10/12	Appear for OSC hearing. L450	1.70	247.50	420.75
RMI	10/10/12	Call from plaintiff re dismissal of GMAC and ETS. L190	0.20	247.50	49.50
RMI	10/10/12	Prepare email to client re status update and case dismissal. Research plaintiff's appeal dates. L230	0.30	247.50	74.25
RMI	10/17/12	Review call from plaintiff re dismissal of GMAC. Conference with plaintiff re L190	0.30	247.50	74.25

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332360 CLIENT GMAC ResCap Page 2
 MATTER Valenzuela, Alexander

meaning of dismissal of GMAC.

TOTAL 4.90 \$1,215.90

COSTS & EXPENSES

10/11/12 CourtCall, LLC; CourtCall - Conference 108.00
 Service; 10/10/12

TOTAL COSTS & EXPENSES \$108.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	1.10	\$272.25
L210 Pleadings	0.80	\$198.00
L230 Court Mandated Conferences	0.90	\$222.75
L430 Written Motions/Submissions	0.30	\$74.25
L450 Trial and Hearing Attendance	1.70	\$420.75
TOTAL	4.90	\$1,215.90

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Ito, Ryan	RMI Associate	4.80	247.50	\$1,188.00
Total		4.90		\$1,215.90

PRIOR FEES \$10,017.45
 PRIOR COSTS & EXPENSES \$2,649.01

FEES	\$1,215.90
COSTS & EXPENSES	\$108.00
TOTAL THIS INVOICE	\$1,323.90

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CourtCall Debit Ledger for 10/01/2012 through

Debit Account Number CCDA-01-378

TRAN DATE	APP ATTORNEY DATE	CCID#	COURT	JUDGE	CASENAME/NUMBER	VIDEO / LATE FEE	FEE / TOTAL LATE FEE	BALANCE
10/8/12	10/15/12 Michael Cross	5207634	San Mateo County Superior Court	Judge Joseph E. Bergeron (L&M)	Rosemary Chukwudebe vs. Wachovia Mortgage/509021		\$78.00 \$78.00	(\$7,702.00)
Reference # 55000.0018								
10/8/12	11/27/12 Jason Julian	5207637	Solano County Superior Court	Judge Michael C. Mattice	Grisham, Jodi Lynn v. U.S. Bank National Association, et al./FCS-040246		\$78.00 \$78.00	(\$7,624.00)
Reference # 55000.0417								
10/8/12	10/3/12 Adam Barasch	5187739	U.S. Bankruptcy Court-N.D. California (San Jose)	Judge Charles Novack	Bellem/12-53315 (DHC-6142)		\$37.00 \$37.00	(\$7,587.00)
Reference # 30000-6142								
10/8/12	2/7/13 Michelle McGuinness	5207820	Alameda County Superior Court-Hayward HOJ	Judge Ioana Petrou	Reyes v. Deutsche Bank, et al./RG12649282		\$78.00 \$78.00	(\$7,509.00)
Reference # 55000.0467								
10/8/12	10/24/12 Elena Kouvabina	5207890	San Mateo County Superior Court	Judge Dylina/Folles (CMC)	Carrera vs. Freemont Investment & Loan, et al./CIV514498		\$78.00 \$78.00	(\$7,431.00)
Reference # 55002.0038								
10/8/12	10/10/12 Ryan Ito	5208005	San Bernardino Superior Court-San Bernardino District	Judge Donald Alvarez	Laexander Valenzuela vs New Century Mortgage/CIVDS1106135		\$78.00 \$108.00	(\$7,323.00)
Reference # 19000-0933								
10/8/12	10/10/12 Matthew Garfinkle	5208078	Los Angeles Superior Court-Burbank	Judge Donna Fields Goldstein	Joseph Simale vs. Countrywide Home Loans, Inc./EC058405		\$78.00 \$108.00	(\$7,215.00)
Reference # 70000.0853								
10/8/12	10/4/12 Adam Barasch	5193578	U.S. Bankruptcy Court-C.D. California (Santa Ana)	Honorable Erithe A. Smith	Hernandez/12-15092 (12-1343)		\$35.00 \$35.00	(\$7,180.00)
Reference # 70000.0853								
10/8/12	10/4/12 Adam Barasch	5193578	U.S. Bankruptcy Court-C.D. California (Santa Ana)	Honorable Erithe A. Smith	Hernandez/12-15092 (12-1343)		\$35.00 \$35.00	(\$7,180.00)
Reference # 70000.0853								

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TAX ID 94-2774518

Invoice No. 332361 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1021 Silva, Arthur and Kimberly
GMAC Matter No.: 717257

TOTAL AMOUNT DUE \$1,614.60

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Invoice No. 332361 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1021 Silva, Arthur and Kimberly
 GMAC Matter No.: 717257

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
MJE	10/01/12	Exchange of emails with A. Hartshorn L140 regarding status of demurrer hearing	0.20	279.00	55.80
MJE	10/10/12	Review of Tentative Ruling sustaining demurrer and call from Clerk of Court re same. L240	0.40	279.00	111.60
MJE	10/10/12	Prepare for demurrer hearing by reviewing pleadings and conducted research on voluntary dismissals filed following release of tentative order. L240	1.30	279.00	362.70
MJE	10/11/12	Prepare for and attend demurrer hearing via Court Call L240	1.50	279.00	418.50
MJE	10/11/12	Draft and revision of Proposed Order and Judgment and filed with Court L240	0.70	279.00	195.30
MJE	10/12/12	Exchange of emails with A. Hartshorn re status of demurrer hearing and email to counsel for co-defendant re same L240	0.40	279.00	111.60
MJE	10/18/12	Receipt and review of notice from Court re department change and call to Clerk re same L140	0.30	279.00	83.70
MJE	10/25/12	Receipt and review of Order from Court; prepared for delivery to Plaintiff along with letter; draft of email to A. Hartshorn re same. L240	0.60	279.00	167.40
		TOTAL	5.40		\$1,506.60

COSTS & EXPENSES

10/11/12	CourtCall, LLC; CourtCall - Conference Service; 10/11/12	108.00
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Invoice No. 332361 CLIENT GMAC ResCap
 MATTER Silva, Arthur & Kimberly

Page 2

TOTAL COSTS & EXPENSES

\$108.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L140 Document/File Management	0.50	\$139.50
L240 Dispositive Motions	4.90	\$1,367.10
TOTAL	5.40	\$1,506.60

Timekeeper	Position	Hours	Rate	Value
Esposito, Matthew	MJE Associate	5.40	279.00	\$1,506.60
Total		5.40		\$1,506.60

PRIOR FEES \$8,559.00

PRIOR COSTS & EXPENSES \$951.75

FEES	\$1,506.60
COSTS & EXPENSES	\$108.00
TOTAL THIS INVOICE	\$1,614.60

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CourtCall Debit Ledger for 10/01/2012 through

Debit Account Number CCDA-01-378

TRAN DATE	APP ATTORNEY DATE	CCID#	COURT	JUDGE	CASENAME/NUMBER	VIDEO / LATE FEE	FEE / TOTAL	BALANCE
10/9/12	11/2/12 Mary Kate Kamka	5210316	Sacramento County Superior Court	Judge David W. Abbott	Valdemar G. Bough vs. Aurora Loan Services, LLC/34-2012-00127910	\$78.00	\$78.00	(\$5,860.00)
Reference # 11951.0058								
10/9/12	Deposit By Check # 71822			Payment \$276.00				(\$6,136.00)
10/9/12	Deposit By Check # 71820			Payment \$9892.70				(\$16,028.70)
10/9/12	10/26/12 Alisa Givental	5210353	Sacramento County Superior Court	Judge David W. Abbott	Sharma et al vs. American Brokers/34-2010-00086131	\$78.00	\$78.00	(\$15,950.70)
Reference # 07685.0734								
10/9/12	11/2/12 Ian Da Cunha	5210676	Monterey County Superior Court	Courtroom #16	Kemp v. Pennymac Mortgage Investment, et al/M119491	\$78.00	\$78.00	(\$15,872.70)
Reference # 55000.0447								
10/9/12	11/20/12 Alex Sears	5210707	Santa Clara County Superior Court	Judge Kevin E. McKenney	Llanes v. American Servicing Company, et al/112CV228366	\$78.00	\$78.00	(\$15,794.70)
Reference # 55000.0405								
10/9/12	10/11/12 Matthew Esposito	5210799	San Diego Superior Court-North County	Judge Thomas P. Nugent	Zephyr Investors 2010 LLC vs. Arthur N Silva/37-2011-00052681-C	\$78.00	\$108.00	(\$15,686.70)
Reference # 19000.1021								
10/9/12	10/10/12 Andrew Wood	5211022	Los Angeles Superior Court-Pomona	Judge Bruce R. Minto	Casillo vs. Greenpoint Mortgage Funding/KC063138	\$78.00	\$108.00	(\$15,578.70)
Reference # 70000.0629								
10/9/12	10/10/12 Jason Richardson	5211744	Santa Clara County Superior Court	Judge Kevin E. McKenney	Guerra vs. Bank of America/28-112CV218783	\$78.00	\$78.00	(\$15,500.70)
Reference # 70000.0630								

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TAX ID 94-2774518

Invoice No. 332362 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1230 Bradford, Rickey
GMAC Matter No.: 726198

TOTAL AMOUNT DUE \$1,095.50

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Invoice No. 332362 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1230 Bradford, Rickey
 GMAC Matter No.: 726198

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/28/12	Prepare correspondence to client re state court setting OSC re status of removal and preparing declaration re status of federal case. L190	0.20	288.00	57.60
DL	10/05/12	Finalize declaration re status of removal of action for OSC re status of removal in state court. L430	0.30	288.00	86.40
DL	10/10/12	Check status of court vacating OSC re status of removal. L190	0.10	288.00	28.80
DL	10/15/12	Analyze docket and call court clerk re status of OSC re status of removal. L190	0.20	288.00	57.60
JD	10/17/12	Prepare for and attend OSC re: status of removal. L230	2.70	238.50	643.95
DL	10/17/12	Analyze correspondence re court dismissing action after holding OSC re status of removal and prepare correspondence to client re same. L190	0.20	288.00	57.60
		TOTAL	3.70		\$931.95

COSTS & EXPENSES

10/16/12	CourtCall, LLC; CourtCall - Conference Service; 10/17/12	108.00
10/17/12	Pacer Service Center; Data Search; Cust. No. SW0122 7/01/12-9/30/12	5.60
10/22/12	One Legal, Inc.; Transmittal of filing to court; Declaration 10/09/12	49.95

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Invoice No. 332362 CLIENT GMAC ResCap
 MATTER Bradford, Rickey

Page 2

TOTAL COSTS & EXPENSES**\$163.55****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.70	\$201.60
L230 Court Mandated Conferences	2.70	\$643.95
L430 Written Motions/Submissions	0.30	\$86.40
TOTAL	3.70	\$931.95

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	1.00	288.00	\$288.00
Dykstra, Jonathan	JD	Associate	2.70	238.50	\$643.95
Total			3.70		\$931.95

PRIOR FEES \$11,143.35

PRIOR COSTS & EXPENSES \$629.89

FEES	\$931.95
COSTS & EXPENSES	\$163.55
TOTAL THIS INVOICE	\$1,095.50

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Debit Account Number CCDA-01-378

Debit Ledger for 10/1/12 through

Pg 30 of 120

DATE	APP ATTORNEY DATE	CCID#	COURT	JUDGE	CASENAME/NUMBER	VIDEO / LATE FEE	FEE / LATE FEE	TOTAL	BALANCE
10/15/12	David Liu	5219865	San Bernardino Superior Court-San Bernardino District	Judge Michael A. Sachs	Bradford vs. GMAC Mortgage/CIVVS1106270		\$78.00	\$108.00	(\$11,744.70)
							\$30.00		
Reference # 19000.1230									
10/15/12	Edward Buell, III	5220163	Lassen County Superior Court	Judge Raymond J. Giordano	Ronald Tanner vs. Wells Fargo Bank, et al/54942		\$78.00	\$108.00	(\$11,636.70)
							\$30.00		
Reference # 55000-0071									
10/15/12	Austin Kenney	5220198	San Benito County Superior Court	Judge Harry J. Tobias	People of The State Of California vs. Wilson/CU-11-00119		\$78.00	\$78.00	(\$11,558.70)
							\$0.00		
Reference # 11989-0030									
10/15/12	Adam Barasch	5201861	U.S. Bankruptcy Court-C.D. California (Santa Ana)	Honorable Enthe A. Smith	Cole/12-11587 (12-1365)		\$50.00	\$50.00	(\$11,508.70)
							\$0.00		
Reference # 19000-1342									
10/15/12	Sanford Shalz	5220842	Orange County Superior Court-Santa Ana	Judge Luis A. Rodriguez	Azubueze JIagbigu vs Bank of America/30-2011-00453635		\$78.00	\$108.00	(\$11,400.70)
							\$30.00		
Reference # 7000-0001									
10/15/12	Austin Kenney	5220939	Madera County Superior Court	Judge James E. Oakley	Eldren Sherman vs. Orle MedicineBull/MCV05979		\$78.00	\$78.00	(\$11,322.70)
							\$0.00		
Reference # 55000.0199									
10/15/12	Adam Barasch	5201872	U.S. Bankruptcy Court-N.D. California (Oakland)	Honorable M. Elaine Hammond	Rollins/11-70208 (DHC-3535)		\$30.00	\$30.00	(\$11,292.70)
							\$0.00		
Reference # 17000-3535									
10/15/12	Andrew Wood	5220954	San Bernardino Superior Court-San Bernardino District	Judge Donald Alvarez	Jose & Silveria Ramos v. Countrywide Home Loan, Inc., et al./CIVDS1208427		\$78.00	\$78.00	(\$11,214.70)
							\$0.00		
Reference # 70000.0945									

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Page 6

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TAX ID 94-2774518

Invoice No. 332363 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1236 Willow Haven Holding Company
GMAC Matter No.: 726529

TOTAL AMOUNT DUE \$1,436.25

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Invoice No. 332363 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1236 Willow Haven Holding Company
 GMAC Matter No.: 726529

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ABK	09/10/12	Communicate with H. Franchi re: case L120 status following CMC.	0.10	247.50	24.75
ABK	10/12/12	Report to H. Franchi at GMAC ResCap L120 re: case status and recommendations for further handling.	0.10	247.50	24.75
ABK	10/12/12	Report to S. Friedman at FNMA re: L120 case status and recommendations for further handling.	0.10	247.50	24.75
ABK	10/12/12	Draft Case Management Statement. L230	0.40	247.50	99.00
ABK	10/12/12	Contact plaintiff's counsel to meet and confer re: case management issues. L230	0.20	247.50	49.50
ABK	10/24/12	Plan and prepare for scheduled Case Management Conference. L230	0.20	247.50	49.50
MKS	10/30/12	Attend, telephonically, case management convfernce. L230	0.80	270.00	216.00
TOTAL			1.90		\$488.25

COSTS & EXPENSES

09/05/12	CourtCall, LLC; CourtCall - Conference Service; 10/30/12	78.00
10/31/12	Clerk, Solano County Superior Court-D; Court and Filing Fees; First Appearance fee for Executive Trustee, LLC. & Federal National Mortgage Assoc. Draft#28373 10/12/12	870.00
TOTAL COSTS & EXPENSES		\$948.00

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TAX ID 94-2774518

Invoice No. 332363 CLIENT GMAC ResCap
 MATTER Willow Haven Holding Company

Page 2

BILLING SUMMARY



Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$74.25
L230 Court Mandated Conferences	1.60	\$414.00
TOTAL	1.90	\$488.25

Timekeeper	Position	Hours	Rate	Value
Kenney, Austin	ABK Associate	1.10	247.50	\$272.25
Sullivan, Mary Kate	MKS Member	0.80	270.00	\$216.00
Total		1.90		\$488.25

PRIOR FEES \$6,731.33
 PRIOR COSTS & EXPENSES \$173.98

FEES	\$488.25
COSTS & EXPENSES	\$948.00
TOTAL THIS INVOICE	\$1,436.25

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28373	DATE	CLIENT	MATTER	PURPOSE
	10/12/12	19000	1236	First Appearance Fee for Executive Trustee, LLC & Federal National Mortgage Assoc.
CASE/CLIENT				80-3779 1211
Willow Haven v. Executive Trustee; Case no. FCS039423				
(VOID 60 DAYS AFTER DATE)				
PAY TO THE ORDER OF Solano County Superior Court				
THE SUM OF Eight Hundred Seventy DOLLARS \$ 870.00				
PAYABLE THROUGH PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$850.00.				
 Borel Private Bank & Trust Company 433 CALIFORNIA STREET • SAN FRANCISCO, CA 94104		SEVERSON & WERSON A PROFESSIONAL CORPORATION ATTORNEYS AT LAW BY  ONE EMBARCADERO CENTER 28th FLOOR • SAN FRANCISCO, CA 94111 • (415) 396-3344 19100 VON KARMAN, SUITE 700 • DUBLIN, CA 94568 • (949) 442-7110		
028373 121137797 0320291711 ABK				

CMFT 230078
CMFT 230079

PAY TO THE ORDER OF
BANK OF AMERICA
121000398
FOR DEPOSIT ONLY
JUDICIAL COUNCIL OF CA AOC
SUPERIOR COURT OF CALIFORNIA
COUNTY OF SOLANO
1488228346

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332364 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1237 Gangitano, Jane
GMAC Matter No.: 726620

TOTAL AMOUNT DUE

\$340.20

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TAX ID 94-2774518

Invoice No. 332364 JBS

November 15, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1237 Gangitano, Jane
 GMAC Matter No.: 726620

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ANB	10/08/12	Review amended complaint L120	1.00	292.50	292.50
YS	10/16/12	Draft correspondence to client L190	0.20	238.50	47.70
		regarding filing a notice of bankruptcy			
		stay in light of pending hearing dates in			
		the case			
		TOTAL	1.20		\$340.20

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$292.50
L190 Other Case Assessment	0.20	\$47.70
TOTAL	1.20	\$340.20

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	1.00	292.50	\$292.50
Shaham, Yaron	YS Special Counsel	0.20	238.50	\$47.70
Total		1.20		\$340.20

PRIOR FEES \$7,795.80
 PRIOR COSTS & EXPENSES \$143.89

FEES \$340.20
TOTAL THIS INVOICE \$340.20

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TAX ID 94-2774518

Invoice No. 332365 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1264 Von Brincken, Shelley (3)
GMAC Matter No.: 730041

TOTAL AMOUNT DUE \$1,046.25

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TAX ID 94-2774518

Invoice No. 332365 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1264 Von Brincken, Shelley (3)
 GMAC Matter No.: 730041

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MGC	10/05/12	Prepare for hearing. L230	0.40	238.50	95.40
MGC	10/05/12	Appear at hearing. L230	0.40	238.50	95.40
MGC	10/09/12	Draft proposed order. L210	0.70	238.50	166.95
MGC	10/09/12	Draft proposed judgment. L210	0.30	238.50	71.55
MGC	10/09/12	Draft letter to plaintiffs re: order and judgment. L210	0.30	238.50	71.55
ERB	10/10/12	Attention to status of bankruptcy, notice of stay and impact on strategy and resolution of matter per clients request. L120	0.30	279.00	83.70
MKS	10/14/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay. L190	0.30	270.00	81.00
TOTAL			2.80		\$693.45

COSTS & EXPENSES

10/02/12	CourtCall, LLC; CourtCall - Conference Service; 10/05/12	78.00
10/02/12	CourtCall, LLC; CourtCall - Conference Service; 09/26/12	78.00
10/02/12	CourtCall, LLC; CourtCall - Conference Service; 10/05/12	78.00
10/11/12	CourtCall, LLC; CourtCall - Conference	108.00

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332365 CLIENT GMAC ResCap Page 2
 MATTER Von Brincken, Shelley (3)

Service; 10/05/12
 10/18/12 Pacer Service Center; Data Search; Account 10.80
 No. SW0061. 7/1/12 - 9/30/12
TOTAL COSTS & EXPENSES \$352.80

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$111.60
L190 Other Case Assessment	0.30	\$81.00
L210 Pleadings	1.30	\$310.05
L230 Court Mandated Conferences	0.80	\$190.80
TOTAL	2.80	\$693.45

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
Cross, Michael	MGC Associate	2.10	238.50	\$500.85
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		2.80		\$693.45

PRIOR FEES \$4,761.45
 PRIOR COSTS & EXPENSES \$1,462.75

FEES	\$693.45
COSTS & EXPENSES	\$352.80
TOTAL THIS INVOICE	\$1,046.25

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

CourtCall Debit Ledger for 10/01/2012 through

Debit Account Number CCDA-01-378

TRAN DATE	APP ATTORNEY DATE	CCID#	COURT	JUDGE	CASENAME/NUMBER	VIDEO / LATE FEE	FEE / TOTAL LATE FEE	BALANCE
10/3/12	10/17/12 Michael Cross	5200960	Contra Costa County Superior Court	Judge Judith S. Craddick	Johns Stuart Worrell v. Wells Fargo Bank, N.A., et al/C12-01303		\$78.00 \$78.00	(\$9,228.00)
Reference # 55000.0321								
10/4/12	10/16/12 Rebecca Saelao	5202109	San Luis Obispo Superior Court	Judge Charles S. Crandall	Sharienne John vs. Allied Financial/CV110421		\$78.00 \$78.00	(\$9,150.00)
Reference # 07462.0374								
10/4/12	10/10/12 Genevieve Walser-Jolly	5202451	San Bernardino Superior Court-Victorville	Judge Elia V. Pirozzi	Razo vs. Bank of America Home Loan Servicing/CIVVS1201826		\$78.00 \$78.00	(\$9,072.00)
Reference # 70000.0987								
10/4/12	10/15/12 Jason Richardson	5202733	Stanislaus County Superior Court	Judge Hurl Johnson	Armando Oseguera vs Bank of America/673574		\$78.00 \$78.00	(\$8,994.00)
Reference # 70000.0688								
10/4/12	10/2/12 Bernard Kornberg	5187911	U.S. Bankruptcy Court-E.D. California (Modesto)	Honorable Robert S. Bardwil	Basran/10-95059 (ALL)		\$30.00 \$30.00	(\$8,964.00)
Reference # 30000-6221								
10/4/12	10/2/12 Adam Barasch	5187301	U.S. Bankruptcy Court-E.D. California (Sacramento)	Honorable Christopher M. Klein	Areceaneux/12-35531 (SW-1)		\$30.00 \$30.00	(\$8,934.00)
Reference # 30000-6225								
10/4/12	10/2/12 Bernard Kornberg	5187920	U.S. Bankruptcy Court-E.D. California (Sacramento)	Honorable Christopher M. Klein	O'Harran/12-24619 (SW-2)		\$30.00 \$30.00	(\$8,904.00)
Reference # 17000-3560 3511								
10/4/12	10/5/12 Michael Cross	5203124	Nevada County Superior Court-Nevada City	Judge Sean P. Dowling (VI)	Von Brincken v. Federal National Mortgage, et al/78503		\$78.00 \$108.00	(\$8,796.00)
Reference # 19000.1264								
Debit Send on 10/10/12 at 11:01 PM								

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332366 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1309 Kinman, Kenneth James
GMAC Matter No.: 729769

TOTAL AMOUNT DUE \$9,235.40

***** REMITTANCE COPY *****

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 332366 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1309 Kinman, Kenneth James
GMAC Matter No.: 729769

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	10/01/12	Strategy re: default package proses by L190 plaintiff and expungement of lien.	0.50	270.00	135.00
DPB	10/01/12	Appear in person for hearing on L250 plaintiffs' motion for default judgment against Paul Financial, LLC.	4.80	288.00	1,382.40
DPB	10/01/12	Review/analyze proposed judgment L460 against Paul Financial, LLC, forwarded by plaintiffs' counsel.	0.20	288.00	57.60
DPB	10/01/12	E-mails to A.Hartshorn regarding L460 outcome of hearing on plaintiffs' motion for default judgment against Paul Financial, LLC, and regarding plaintiffs' proposed judgment ordering our deed of trust expunged.	0.30	288.00	86.40
DPB	10/01/12	Review court's tentative ruling on our L250 motion to expunge plaintiffs' lis pendens.	0.20	288.00	57.60
DPB	10/01/12	Teleconference with M.Sullivan L120 regarding outcome of today's hearing on plaintiffs' motion for entry of default judgment against Paul Financial, LLC, and expunging our deed of trust and regarding tentative ruling on our motion to expunge lis pendens.	0.20	288.00	57.60
DPB	10/01/12	Telephone call to plaintiffs' counsel L250 giving notice of our intent to contest tentative ruling on our motion to expunge.	0.10	288.00	28.80
DPB	10/01/12	Telephone call to court's message line L250 giving notice of our intent to contest	0.10	288.00	28.80

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Sevelson

Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332366 CLIENT GMAC ResCap Page 2
 MATTER Kinman, Kenneth James

DPB	Date	Description	L	Rate	Amount	Total
		tentative ruling on our motion to expunge.				
DPB	10/01/12	Review voice message from plaintiffs' counsel requesting a call back.	L250	0.10	288.00	28.80
DPB	10/01/12	E-mail to plaintiffs' counsel confirming our timely notice of intent to contest tentative ruling on our motion to expunge lis pendens.	L250	0.10	288.00	28.80
DPB	10/02/12	E-mail from plaintiffs' counsel conceding our timely notice of intent to contest tentative ruling on motion to expunge.	L250	0.10	288.00	28.80
DPB	10/02/12	Appear telephonically to present oral argument at hearing on our motion to expunge lis pendens.	L250	0.60	288.00	172.80
DPB	10/02/12	Research authorities supporting a dismissed defendant's right to bring a motion to expunge without first moving to intervene.	L250	0.60	288.00	172.80
DPB	10/02/12	Prepare written summary of outcome of hearing on our motion to expunge lis pendens for client.	L250	0.20	288.00	57.60
DPB	10/02/12	Telephone call to A.Hartshorn regarding positive outcome of hearing on motion to expunge and evidence to be gathered for use in support of upcoming motions.	L250	0.30	288.00	86.40
DPB	10/02/12	Begin review of note endorsed in blank, assignment of deed of trust, and loan payment history provided by A.Hartshorn for use in support of motion to intervene.	L110	0.30	288.00	86.40
DPB	10/05/12	Locate and attempt to contact fact witness W. Walsh, who endorsed note after closing.	L110	0.80	288.00	230.40
DPB	10/05/12	Research grounds for, legal standards applicable to, motions for leave to intervene.	L250	1.50	288.00	432.00
DPB	10/05/12	Begin drafting motion for leave to intervene.	L250	2.00	288.00	576.00
MKS	10/09/12	Review and revise draft motion to intervene in order to block release of GMACM 's lien in default of other	L250	0.50	270.00	135.00

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Pg 34 of 130
Severson
& Werson
 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332366 CLIENT GMAC ResCap Page 3
 MATTER Kinman, Kenneth James

		named party.				
DPB	10/09/12	Finish preparing motion for leave to intervene.	L250	1.50	288.00	432.00
DPB	10/09/12	E-mail draft motion for leave to intervene to A.Hartshorn for review.	L250	0.10	288.00	28.80
DPB	10/09/12	E-mail motion for leave to intervene to plaintiffs' counsel.	L210	0.20	288.00	57.60
DPB	10/10/12	E-mail from plaintiffs' counsel acknowledging receipt of our motion papers.	L250	0.10	288.00	28.80
DPB	10/16/12	Review plaintiffs' opposition to our motion for leave to intervene.	L250	0.20	288.00	57.60
MKS	10/24/12	Attention to tentative ruling on motion to intervene. Strategy re: plaintiff's counsel's request for oral argument re: same.	L250	0.30	270.00	81.00
DPB	10/24/12	Review court's tentative rulings on our motion for leave to intervene and motion to expunge.	L250	0.20	288.00	57.60
DPB	10/24/12	Prepare e-mail to A.Hartshorn regarding court's tentative rulings and our plan to appear in person if plaintiffs' counsel contests either tentative ruling.	L250	0.20	288.00	57.60
DPB	10/24/12	E-mail from plaintiffs' counsel's assistant forwarding new evidence of plaintiffs' purported, belated compliance with notice and service rules relating to notices of pendency of action.	L250	0.10	288.00	28.80
DPB	10/24/12	Prepare for the hearings on our motion to expunge plaintiffs' lis pendens and for leave to intervene.	L250	0.50	288.00	144.00
DPB	10/24/12	Prepare proposed orders reflecting the court's tentative rulings on our motion for leave to intervene and motion to expunge plaintiffs' lis pendens.	L250	1.20	288.00	345.60
DPB	10/25/12	E-mail from A.Hartshorn advising that foreclosure sale is scheduled for November 8.	L120	0.10	288.00	28.80
DPB	10/25/12	Appear for hearings on our motion for leave to intervene and to expunge plaintiffs' lis pendens.	L250	4.50	288.00	1,296.00
DPB	10/25/12	Prepare e-mail to A.Hartshorn	L250	0.30	288.00	86.40

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Invoice No. 332366 CLIENT GMAC ResCap Page 4
MATTER Kinman, Kenneth James

		regarding outcome of hearings on our motions, recommended strategy for next steps.				
DPB	10/26/12	Review plaintiffs' new lis pendens.	L250	0.20	288.00	57.60
DPB	10/26/12	Prepare letter to plaintiffs' counsel regarding our proposed orders.	L250	0.30	288.00	86.40
DPB	10/30/12	Prepare letter advising court clerk of lack of response from plaintiffs' counsel to our proposed orders.	L250	0.20	288.00	57.60
DPB	10/31/12	Communications with plaintiffs' counsel regarding his intent to bring an ex parte application for TRO and OSC re: PI, our ex parte motion to advance the hearing date for our motion to expunge plaintiffs' second lis pendens.	L250	0.40	288.00	115.20
DPB	10/31/12	Prepare ex parte motion to advance hearing date on our motion to expunge plaintiffs' second lis pendens.	L250	2.00	288.00	576.00
DPB	10/31/12	Prepare motion to expunge plaintiffs' second lis pendens, recorded without prior leave of court.	L250	2.50	288.00	720.00
DPB	10/31/12	Communications with court clerk regarding reserving a hearing date and/or ex parte hearing for our motion to expunge plaintiffs' new lis pendens.	L250	0.20	288.00	57.60
		TOTAL		28.80		\$8,271.00

COSTS & EXPENSES

10/05/12	One Legal, Inc.; Transmittal of filing to court; Rply in Support of Motion to Expunge Notice of Pendency of Action (Lis Pendens) 09/25/12	49.95
10/08/12	Placer County Superior Court-D; Court and Filing Fees; First Appearance Fee for Deutsche Bank. Draft#28565 9/27/12	375.00
10/22/12	First Legal Network, LLC; Court Services; Placer Superior Court 9/27/12	155.50
10/22/12	One Legal, Inc.; Transmittal of filing to court; Notice of Motion for Leave to File Complaint in Intervention Memorandum of Points and Authorities in Support of...including Court Filing Fee \$60 10/09/12	109.95

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332366 CLIENT GMAC ResCap Page 5
 MATTER Kinman, Kenneth James

10/23/12 First Legal Network, LLC; Court Services; 274.00
 Placer Superior Court 9/27/12
TOTAL COSTS & EXPENSES \$964.40

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.10	\$316.80
L120 Analysis/Strategy	0.30	\$86.40
L190 Other Case Assessment	0.50	\$135.00
L210 Pleadings	0.20	\$57.60
L250 Other Written Motions	26.20	\$7,531.20
L460 Post-Trial Motions & Submissio	0.50	\$144.00
TOTAL	28.80	\$8,271.00

Timekeeper	Position	Hours	Rate	Value
Babcock, Daska	DPB Special Counsel	27.50	288.00	\$7,920.00
Sullivan, Mary Kate	MKS Member	1.30	270.00	\$351.00
Total		28.80		\$8,271.00

PRIOR FEES \$5,922.00
 PRIOR COSTS & EXPENSES \$160.78

FEES	\$8,271.00
COSTS & EXPENSES	\$964.40
TOTAL THIS INVOICE	\$9,235.40

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 will appear on a later statement

28565

	DATE 9/27/12	CLIENT 19000	MATTER 1309		PURPOSE First Appearance Fee For Deutsche Bank
CASE/CLIENT Kinnaman et al. vs. Wells Fargo, N.A. et al.					

(VOID 60 DAYS AFTER DATE)

90-3779
1211

PAY TO THE
ORDER OF

Placer County Superior Court

THE SUM OF

Three hundred seventy-five & 10/100

DOLLARS \$ 375.00

PAYABLE THROUGH

PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$650.00.

B Borel Private Bank
& Trust Company
433 CALIFORNIA STREET • SAN FRANCISCO, CA 94104

SEVERSON & WERSON
A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW

BY

[Signature]

NON-NEGOTIABLE

ONE EMBARCADERO CENTER 26th FLOOR - SAN FRANCISCO, CA 94111 - (415) 396-3344
19100 VON KARMAN, SUITE 700 - IRVINE, CA 92612 - (949) 442-7110

INVOICE

Invoice No.	Customer No.
82035	271893
Invoice Date	Total Due
10/15/12	24,304.80

BILLING QUESTIONS CALL:
 BILLING DEPT(213)213-2631
 PAYMENT QUESTIONS CALL:
 PAYMENT DEPT(213)213-2640

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
82035	271893	10/15/12	24,304.80	2

Date	Ord/No	Svc	Service Detail		Charges	Total
9/27/12	6840921	BAR	PLACER SUPERIOR COURT 10820 JUSTICE CENTER DRIVE ROSEVILLE CA 95678 Caller: TERI JONES Case No.: SCV0030019 OR ANY PROBLEMS CALL Signed: CLOSEOUT	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: KINMAN V PAUL FINANC TERI @415.398.3344 Ref: 19000.1309	Base Chg : 155.50	155.50
RESEARCH-BRANCH SAME DAY						
9/28/12	6841383	BNR	LASC-COMPTON 200 WEST COMPTON BOULEVARD COMPTON CA 90220 Caller: Marilyn Li Case No.: TC025265 OBTAIN DISMISSAL Signed: COMPLETED/PDF/POUCH	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: ABDKRIM V MORTGAGE I Ref: 70000.0086	Base Chg : 131.25 Research : 23.45 Adv/Wit Ck: 1.00	155.70
RESEARCH-BRANCH NEXT DAY						
9/28/12	6841419	BFL	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Marilyn Li Case No.: GC049295 RECORD/CONFORM/RETRN Signed: RECORDED	RECORDER-NORWALK 12400 EAST IMPERIAL HIGHWAY NORWALK CA 90650 Case Title: OLSZEWSKI V BOA Ref: 70000.0743	Base Chg : 119.25 Adv/Wit Ck: 27.00	146.25
FILING-BRANCH NEXT DAY						
9/28/12	6841446	ARS	SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Caller: JENNA REYES Case No.: CGC83812643 CHECK TO SEE IF C Signed: obtained	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: MAREZ V PGE CASE FILE STILL Ref: 12143.0001	Base Chg : 58.50 Wait : 10.00 Adv/Wit Ck: 21.00	89.50
RESEARCH-ASAP			Wait: 15 Min			
9/28/12	6841639	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdina Nash Case No.: 111 CV 212441 FILE/CONFORM/RETURN Signed: Filed	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: Nevarez v. Bank of N ADVANCE FEES Ref: 70000.0473	Base Chg : 29.75	29.75
FILING-FAX/PDF			Wait: 15 Min			
9/28/12	6841667	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: 34-2011-00100788 FILE/CONFORM/RETURN Signed: Drop Boxed	SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Case Title: Haan v. Homecomings Ref: 19000.0885	Base Chg : 29.75	29.75
FILING-FAX/PDF						

Continued

INVOICE PAYMENT DUE UPON RECEIPT

Chase Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815

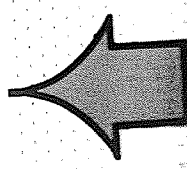


SEVERSON & SEVERSON
ATTN: Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
5994380	
Date:	10/9/12
Cust. No.:	0000562

Cust. No.:	0000562
Invoice No.:	5994380
Inv. Date:	10/9/12
Due Date:	10/24/12
Total:	\$109.95
Terms:	Net 15

Law Firm Contact: Daska P. Babcock
Client File No.: 19000.1309
Case Short Title: Kenneth James Kinman and Carol Jean Kinman V. Paul Financial, LLC, et al.
Documents: Notice of Motion for Leave to File Complaint in Intervention, Memorandum of Points and Authorities in Support of...
Our Legal Branch: Sacramento
Court: Superior Court of California, Placer County
Description:



COURT FILING FEE	\$60.00
COURT FILING SERVICE FEE	\$49.95

OK
DPB



Due Date	10/24/12	Total This Invoice	\$109.95
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12/11/12 - Cont to Acc't. Dept. for payment.

LOS ANGELES, CA 90084-4250

Invoice No.	Customer No.
271104	82035
Invoice Date	Total Due
9/30/12	37,282.21

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

		Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
		82035	271104	9/30/12	37,282.21	25		
Service Detail							Charges	Total
Date	Ord No	Svc						
9/27/12	6840748	RET	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: DAILY ROUTE BILL FOR DAILY ROUTE Signed: COMPLETE	FIRST LEGAL SUPPORT-CO#2 SAN FRANCISCO CA 94103 Ref: DAILY ROUTE	Base Chg : 150.00	150.00		
9/27/12	6840908	REF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: TERI JONES Case No.: SCV0030019 FILE/CONFORM/RETURN Signed: FILED	PLACER SUPERIOR COURT 10820 JUSTICE CENTER DRIVE ROSEVILLE CA 95678 Wait: 15 Min Case Title: KINMAN V PAUL FINANC ADVANCE FEES IF Ref: 19000.1309	Base Chg : 274.00	274.00		
9/27/12	6840922	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Case No.: BC473015 FILE/CONFORM/RETURN Signed: FILED/PDF/POUCH	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Wait: 12 Min Case Title: MANUAL V GREENPOINT ADVANCE FEES IF Ref: 19000.1120	Base Chg : 29.75	29.75		
9/27/12	6840943	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry Case No.: CIV1200494 FILE/CONFORM/RETURN Signed: FILED	MCSC-SAN RAFAEL 3501 CIVIC CENTER DRIVE SAN RAFAEL CA 94903 Wait: 15 Min Case Title: BLUMBERG VS MILL VAL PLEASE ADVANCE FEES Ref: BLUMBERG VS MILL VALLEY	Base Chg : 57.50 Adv/Wit Ck: 435.00	492.50		
9/27/12	6840980	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdia Nash Case No.: SCV0031194 FILE/CONFORM/RETURN Signed: Filed	PLACER SUPERIOR COURT 10820 JUSTICE CENTER DRIVE ROSEVILLE CA 95678 Case Title: KENNEDY V WELLS FARG ADVANCE FEES Ref: 55-000.0436	Base Chg : 48.25 PDF/OvrNte: 31.50 Adv/Wit Ck: 435.00	514.75		
9/27/12	6841010	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Case No.: 34-2012-00129785 Please file the att Signed: Received	Sacramento County Court 720 9th St SACRAMENTO CA 95814 Case Title: Cadet v. Bank of Ame ched with the Court t Ref: 70000.0972	Base Chg : 29.75 Adv/Wit Ck: 870.00	899.75		
								Continued

Continued

INVOICE PAYMENT DUE UPON RECEIPT

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332367 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1333 Tikhonov, Albina (3)
GMAC Matter No.: 729305

TOTAL AMOUNT DUE \$3,401.19

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332367 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1333 Tikhonov, Albina (3)
GMAC Matter No.: 729305

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	10/15/12	Review and revise the opposition to Plaintiffs' ex parte application for summary adjudication. L250	0.50	274.50	137.25
BAE	10/15/12	Draft opposition to Plaintiffs' ex parte application for judgment in case. L240	3.30	247.50	816.75
RJG	10/16/12	Analysis and evaluation of issues regarding Plaintiffs' ex parte application for a motion for judgment on the pleadings and attention to opposition strategy. L250	0.30	274.50	82.35
RJG	10/18/12	Analysis and evaluation of Plaintiffs' ex parte application for judgment on the pleadings, supplemental declaration and exhibits and attention to opposition strategy and hearing arguments. L250	0.40	274.50	109.80
JHT	10/18/12	Reviewed case file and case notes in preparation for (1) hearing on Demurrer to First Amended Complaint; (2) Plaintiff's ex parte application for Judgment on the Pleadings; (3) Case Management Conference; and (4) OSC Re. Plaintiff's Failure to appear at Previous Case Management Conference. L190	1.50	238.50	357.75
SMH	10/19/12	Review status, attention to bankruptcy notice, if applicable, per J. Holtgren request. L190	0.10	333.00	33.30
RJG	10/19/12	Analysis and evaluation of the court's ruling on our demurrer to the first amended complaint and Plaintiffs' ex parte application for judgment on the	0.30	274.50	82.35

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Pg 53 of 120
Severson
& Werson
 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332367 CLIENT GMAC ResCap Page 2
 MATTER Tikhonov, Albina (3)

		pleadings and attention to litigation strategy.				
JHT	10/19/12	Appeared at (1) hearing on Demurrer to First Amended Complaint; (2) Plaintiff's ex parte application for Judgment on the Pleadings; (3) Case Management Conference; and (4) OSC Re. Plaintiff's Failure to appear at Previous Case Management Conference.	L210	2.00	238.50	477.00
RJG	10/31/12	Analysis and evaluation of bankruptcy notice and notice of related case issues and attention to litigation strategy.	L120	0.30	274.50	82.35
		TOTAL		8.70		\$2,178.90

COSTS & EXPENSES

10/03/12	All Countries Courier, Inc.; Messenger; D.D.S. Legal 123 S Figueroa St Ste 115 Los Angeles, CA 90012 08/16/12	9.89
10/03/12	All Countries Courier, Inc.; Messenger; Albina Tikhonov 14713 Valleyheart Dr. Sherman Oaks CA 91403 08/16/12	9.32
10/03/12	NORCO Delivery Services; Messenger; Los Angeles County Superior 111 North Hill Street Los Angeles, CA 90012 08/29/12	13.68
10/08/12	DDS Legal Support Systems; Transmittal of filing to court; LASC- Central District 7/12/12. Advanced Fees \$435 ck\$57152. \$435.50 ck\$57153.	1,001.45
10/16/12	CourtCall, LLC; CourtCall - Conference Service; 10/19/12	78.00
10/30/12	One Legal, Inc.; Transmittal of filing to court; Joinder in Demurrer to Plaintiff's First Amended Complaint including Court Filing Fee \$60 10/18/12	109.95
	TOTAL COSTS & EXPENSES	\$1,222.29

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$82.35

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Invoice No. 332367 CLIENT GMAC ResCap Page 3
 MATTER Tikhonov, Albina (3)

L190	Other Case Assessment	1.60	\$391.05
L210	Pleadings	2.00	\$477.00
L240	Dispositive Motions	3.30	\$816.75
L250	Other Written Motions	1.50	\$411.75
TOTAL		8.70	\$2,178.90

Timekeeper		Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE	Associate	3.30	247.50	\$816.75
Tuffaha, Joe	JHT	Associate	3.50	238.50	\$834.75
Gandy, Robert	RJG	Special Counsel	1.80	274.50	\$494.10
Hankins, Suzanne	SMH	Member	0.10	333.00	\$33.30
Total			8.70		\$2,178.90

PRIOR FEES \$12,258.00

PRIOR COSTS & EXPENSES \$785.70

FEES	\$2,178.90
COSTS & EXPENSES	\$1,222.29
TOTAL THIS INVOICE	\$3,401.19

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008 Tax ID: 33-0298466

4669
266505

References - 19000-1333

On Demand

Order Date	Order ID	Origin	Destination	References
07/12/2012	2355025	ddsla	Lasc - Central District	19000-1333
E-File/Fax File/E-Delivery		123 S Figueroa St Ste 115	111 N Hill St	
Sabrina Gridley		Los Angeles CA 90012-5517	Los Angeles CA 90012	BC452085

Remarks: FILE DEMURRER AND REQ FOR JUD NTC

Documents:

E-File/Fax File/E-Delivery	\$39.95	
Waiting Time	\$4.50	
Advanced Fees	\$435.00	57152
Advanced Fees	\$435.00	57153
Costs Surcharge	\$43.50	
Costs Surcharge	\$43.50	

Order Total: \$1,001.45

References - 19000-1333 Total: \$1,001.45

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815
26-0259046

SEVERSON & WERSON
ATTN: Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
7178750	
Date:	10/18/12
Cust. No.:	0000562

Cust. No.:	0000562
Invoice No.:	7178750
Inv. Date:	10/18/12
Due Date:	11/2/12
Total:	\$109.95
Terms:	Net 15

Law Firm Contact: Daniel Edington
Client File No.: 19000.1333 ✓
Case Short Title: GENNANY TIKHONOV V. ETS Services

Documents: JOINDER IN DEMURRE TO PLAINTIFFS' FIRST AMENDED COMPLAINT
One Legal Branch: Los Angeles
Court: Superior Court of California, Los Angeles County
Description:

COURT FILING FEE \$60.00
COURT FILING SERVICE FEE \$49.95

OK
58



Due Date	11/2/12	Total This Invoice	\$109.95
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332368 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1352 Reilly, Suthiporn
GMAC Matter No.: 731145

TOTAL AMOUNT DUE

\$869.85

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TAX ID 94-2774518

Invoice No. 332368 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1352 Reilly, Suthiporn
GMAC Matter No.: 731145

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
JVZ	09/18/12	Review and analyze complaint L240	0.60	288.00	172.80
RRF	09/19/12	Obtain 30 title docs & prepare property L110 profile.	3.20	112.50	360.00
ERB	10/04/12	Analysis of permitted and stayed claims L120 for preparation of Bankruptcy notice.	0.30	279.00	83.70
ERB	10/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	10/09/12	Communications with client re status of L120 matter and strategy for disposition.	0.30	279.00	83.70
MKS	10/13/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
ERB	10/30/12	Attention to response deadline based on L210 improper method of service and strategize re filing timeline.	0.20	279.00	55.80
TOTAL			5.00		\$864.90

COSTS & EXPENSES

10/15/12 Cardmember Service/Bank One (Acct #0705);
Data Search; CA - Contra Costa, Document
2009.123885 09/19/12 4.95

TOTAL COSTS & EXPENSES \$4.95

BILLING SUMMARY

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Severson & Werson

A Professional Corporation
One Embarcadero Center
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Invoice No. 332368 CLIENT GMAC ResCap
MATTER Reilly, Suthiporn

Page 2

Task Code and Description		Hours	Amount		
L110	Fact Investigation/Development	3.20	\$360.00		
L120	Analysis/Strategy	0.70	\$195.30		
L190	Other Case Assessment	0.30	\$81.00		
L210	Pleadings	0.20	\$55.80		
L240	Dispositive Motions	0.60	\$172.80		
TOTAL		5.00	\$864.90		

Timekeeper	Position		Hours	Rate	Value
Buell, Edward	ERB	Associate	0.90	279.00	\$251.10
Van Zandt, Jonah	JVZ	Associate	0.60	288.00	\$172.80
Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
Firoozabadi, Rozie	RRF	Paralegal	3.20	112.50	\$360.00
Total			5.00		\$864.90

PRIOR FEES

\$331.20

	FEES	\$864.90
	COSTS & EXPENSES	\$4.95
	TOTAL THIS INVOICE	\$869.85

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332369 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1358 Aniel, Erlinda Abibas
GMAC Matter No.: 732286

TOTAL AMOUNT DUE \$4,089.79

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November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1358 Aniel, Erlinda Abibas
 GMAC Matter No.: 732286

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
TNA	10/01/12	Meet and confer with plaintiffs' counsel L190 regarding plaintiffs intention to seek reconsideration of court's order denying the preliminary injunction.	0.20	270.00	54.00
TNA	10/02/12	Meet and confer with plaintiffs' counsel L190 regarding upcoming ADR conference and plaintiffs' position regarding case following court's denial of preliminary injunction.	0.90	270.00	243.00
TNA	10/03/12	Telephone conference regarding ADR L230 with plaintiffs' counsel and court appointed ADR coordinator.	0.80	270.00	216.00
TNA	10/05/12	Review plaintiffs' application for leave L210 to file motion for reconsideration of order denying application for preliminary injunction.	0.60	270.00	162.00
MKS	10/07/12	Attention to updating client re: recent L190 developments, upcoming events and deadlines and litigation strategy.	0.20	270.00	54.00
TNA	10/08/12	Review plaintiffs' motion for leave to L210 file motion for reconsideration.	0.40	270.00	108.00
TNA	10/11/12	Prepare answer to 177-paragraph L210 complaint.	3.30	270.00	891.00
TNA	10/22/12	Analyze plaintiffs' motion for L210 reconsideration of court's order denying preliminary injunction.	0.60	270.00	162.00
TNA	10/23/12	Prepare opposition to motion for L220 reconsideration.	6.70	270.00	1,809.00
MKS	10/24/12	Review and revise draft opposition to L250 plaintiff's motion for reconsideration of	0.30	270.00	81.00

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Invoice No. 332369 CLIENT GMAC ResCap Page 2
MATTER Aniel, Erlinda Abibas

		the denial of application for PI.				
TNA	10/29/12	Review and respond to telephone message from clerk for judge regarding status of the trustee's sale.	L220	0.10	270.00	27.00
TNA	10/29/12	Prepare and send update and recommendations to J. Holtgren at GMACM regarding plaintiffs' motion for reconsideration.	L190	0.10	270.00	27.00
TNA	10/30/12	Receive and review court order denying plaintiffs' motion for reconsideration of the court's order denying plaintiffs' motion for preliminary injunction.	L220	0.20	270.00	54.00
TNA	10/30/12	Prepare communication to J. Holtgren at GMACM regarding court's order denying preliminary injunction.	L220	0.10	270.00	27.00
		TOTAL		14.50		\$3,915.00

COSTS & EXPENSES

10/03/12	Nationwide Legal Express; Court Services; USDC/Oakland Northern District, CA 09/11/12	56.00
10/15/12	Cardmember Service/Bank One (Acct #0705); Data Search; 75 Tobin Clark Drive, San Mateo, CA 09/05/12	107.39
10/18/12	Pacer Service Center; Data Search; Account No. SW0061. 7/1/12 - 9/30/12	11.40
	TOTAL COSTS & EXPENSES	\$174.79

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	1.40	\$378.00
L210 Pleadings	4.90	\$1,323.00
L220 Preliminary Injunctions/Provis	7.10	\$1,917.00
L230 Court Mandated Conferences	0.80	\$216.00
L250 Other Written Motions	0.30	\$81.00
TOTAL	14.50	\$3,915.00

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
Abbott, Thomas	TNA Associate	14.00	270.00	\$3,780.00
Total		14.50		\$3,915.00

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 332369 CLIENT GMAC ResCap
MATTER Aniel, Erlinda Abibas

Page 3

PRIOR FEES	\$3,701.70
PRIOR COSTS & EXPENSES	\$13.34

FEES	\$3,915.00
COSTS & EXPENSES	\$174.79
TOTAL THIS INVOICE	\$4,089.79

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9/7/2012	Document	2012.000000134963	\$ 4.95
9/7/2012	Document	2012.000000120592	\$ 4.95

Subtotal \$18.29

Reference #: 19000.1358 rrf

Property Search: 75 Tobin Clark Drive, SAN MATEO, CA APN: 038-352-040

rem.severson	9/5/2012	Voluntary Lien Search	\$ 8.39
rem.severson	9/5/2012	Document 2006.000000120422	\$ 4.95
rem.severson	9/5/2012	Document 2005.000000108720	\$ 4.95
rem.severson	9/5/2012	Document 2009.000000000060	\$ 4.95
rem.severson	9/5/2012	Document 2007.000000109992	\$ 4.95
rem.severson	9/5/2012	Document 2007.000000092715	\$ 4.95
rem.severson	9/5/2012	Document 2006.000000102210	\$ 4.95
rem.severson	9/5/2012	Document 2012.000000058861	\$ 4.95
rem.severson	9/5/2012	Document 2007.000000096241	\$ 4.95
rem.severson	9/5/2012	Document 2011.000000016800	\$ 4.95
rem.severson	9/5/2012	Document 2005.93576	\$ 4.95
rem.severson	9/5/2012	Document 2006.000000120424	\$ 4.95
rem.severson	9/5/2012	Document 2007.000000088562	\$ 4.95
rem.severson	9/5/2012	Document 2005.000000093578	\$ 4.95
rem.severson	9/5/2012	Document 2011.000000074586	\$ 4.95
rem.severson	9/5/2012	Document 2012.000000108599	\$ 4.95
rem.severson	9/5/2012	Document 2008.000000108477	\$ 4.95
rem.severson	9/5/2012	Document 2007.000000118276	\$ 4.95
rem.severson	9/5/2012	Document 2007.000000104356	\$ 4.95
rem.severson	9/5/2012	Document 2007.000000088561	\$ 4.95
rem.severson	9/5/2012	Document 2005.000000093577	\$ 4.95

Subtotal \$107.39

Reference #: 19000.1352 RRF

Documents:

rem.severson	9/19/2012	CA - Contra Costa, Document 2009.123885	\$ 4.95
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Subtotal \$4.95

Reference #: 19000.1352

Property Search: 6323 Stockton Avenue CONTRA COSTA, CA APN: 503-236-014-0

rem.severson	9/19/2012	Voluntary Lien Search	\$ 8.39
rem.severson	9/19/2012	Document 2006.000000179010	\$ 4.95
rem.severson	9/19/2012	Document 2006.000000043504	\$ 4.95
rem.severson	9/19/2012	Document 2006.000000179011	\$ 4.95
rem.severson	9/19/2012	Document 2004.000000113027	\$ 4.95
rem.severson	9/19/2012	Document 2005.000000035305	\$ 4.95
rem.severson	9/19/2012	Document 2002.478672	\$ 4.95
rem.severson	9/19/2012	Document 2006.000000197018	\$ 4.95
rem.severson	9/19/2012	Document 2006.000000185498	\$ 4.95
rem.severson	9/19/2012	Document 2005.000000000346	\$ 4.95
rem.severson	9/19/2012	Document 2007.000000198918	\$ 4.95
rem.severson	9/19/2012	Document 2002.000000478674	\$ 4.95
rem.severson	9/19/2012	Document 2006.000000243743	\$ 4.95
rem.severson	9/19/2012	Document 2011.000000002974	\$ 4.95
rem.severson	9/19/2012	Document 2010.000000210214	\$ 4.95
rem.severson	9/19/2012	Document 2007.000000218731	\$ 4.95

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332370 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1361 Carmelle, Nevine
GMAC Matter No.: 731591

TOTAL AMOUNT DUE \$4,486.47

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 One Embarcadero Center
 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 332370 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1361 Carmelle, Nevine
 GMAC Matter No.: 731591

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DB	09/04/12	Prepared for hearing on Order to Show Cause Re Preliminary Injunction. L220	1.10	256.50	282.15
DB	09/05/12	Review recent Eastern District California case on issue of judicial estoppel in preparation to appear at hearing on Order to Show Cause re Preliminary Injunction. L220	0.90	256.50	230.85
DB	09/05/12	Appear at Orange County Superior Court for hearing on Order to Show Cause re Preliminary Injunction. L220	1.70	256.50	436.05
KWF	09/06/12	Prepare email to client, A. Hartshorn re: denial of preliminary injunction. L120	0.30	270.00	81.00
KWF	09/06/12	Receive and analyze Plaintiff's reply brief and supporting declaration in support of request for preliminary injunction. L120	0.40	270.00	108.00
DB	09/07/12	Draft and file Notice of Hearing on Order to Show Cause regarding Preliminary Injunction. L220	0.20	256.50	51.30
KWF	09/11/12	Prepare email to client, A. Hartshorn. re: short sale approval. L120	0.20	270.00	54.00
KWF	09/12/12	Telephone conference with Ronda at Plaintiff's counsel's office re: short sale and possible settlement. L160	0.20	270.00	54.00
KWF	09/12/12	Prepare email to Ronda re: short sale. L120	0.10	270.00	27.00
KWF	10/03/12	Prepare email to client, A. Hartshorn, re: foreclosure sale. L120	0.30	270.00	81.00
KWF	10/04/12	Prepare email to client, A. Hartshorn. re: short sale and foreclosure. L120	0.30	270.00	81.00
KWF	10/09/12	Telephone conference with borrower's L120	0.20	270.00	54.00

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Pg 57 of 120

Severson & WersonA Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	332370	CLIENT	GMAC ResCap				Page	2
		MATTER	Carmelle, Nevine					
		short sale representative re: litigation.						
KWF	10/09/12	Prepare email to A. Hartshorn re: short sale.	L120	0.30	270.00		81.00	
KWF	10/09/12	Telephone conference with A. Hartshorn re: short sale.	L120	0.10	270.00		27.00	
KWF	10/09/12	Prepare for hearing on demurrer.	L120	0.50	270.00		135.00	
KWF	10/10/12	Appear at hearing on demurrer.	L240	1.50	270.00		405.00	
KWF	10/10/12	Prepare notice of ruling.	L120	0.30	270.00		81.00	
KWF	10/10/12	Prepare email to client, A. Hartshorn, re: hearing on demurrer.	L120	0.30	270.00		81.00	
KWF	10/10/12	Prepare email to client advising of bankruptcy and tentative ruling on demurrer.	L120	0.30	270.00		81.00	
SMH	10/11/12	Attention to potential resolution via review of short sale request.	L160	0.20	333.00		66.60	
KWF	10/11/12	Prepare email to opposing counsel re: settlement based on short sale review.	L160	0.20	270.00		54.00	
LJT	10/12/12	Draft settlement agreement.	L160	1.20	130.50		156.60	
MKS	10/13/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	L190	0.30	270.00		81.00	
KWF	10/15/12	Prepare revisions to draft settlement agreement.	L160	0.30	270.00		81.00	
KWF	10/20/12	Prepare email to Plaintiff's counsel re: settlement via short sale.	L160	0.20	270.00		54.00	
		TOTAL		11.60			\$2,924.55	

COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 52 Via Brides Orange, CA 08/16/12	154.97
09/13/12	One Legal, Inc.; Transmittal of filing to court; Notice of Related Case 08/21/12	9.95
09/17/12	Cardmember Service/Bank One (Acct #2707); Court and Filing Fees; LA@Court Online Civil Index 08/16/12	9.50
09/18/12	One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy 08/27/12	9.95

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332370 CLIENT GMAC ResCap Page 3
 MATTER Carmelle, Nevine

09/18/12	One Legal, Inc.; Transmittal of filing to court; Opposition to OSC Re Preliminary Injunction, Request for Judicial Notice 08/27/12	9.95
09/18/12	One Legal, Inc.; Transmittal of filing to court; Demurrer, Request for Judicial Notice including Court Filing Fee \$1355 1st App Fees GMAC Mers ETS 08/28/12	1,344.95
10/17/12	Pacer Service Center; Data Search; Cust. No. SW0122 7/01/12-9/30/12	2.50
10/17/12	Pacer Service Center; Data Search; Cust. No. SW0122 7/01/12-9/30/12	2.60
10/18/12	Pacer Service Center; Data Search; Account No. SW0817 7/01/12-09/30/12	7.60
10/24/12	One Legal, Inc.; Transmittal of filing to court; Notice of Ruling 10/11/12	9.95
TOTAL COSTS & EXPENSES		\$1,561.92

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.60	\$972.00
L160 Settlement/Non-Binding ADR	2.30	\$466.20
L190 Other Case Assessment	0.30	\$81.00
L220 Preliminary Injunctions/Provis	3.90	\$1,000.35
L240 Dispositive Motions	1.50	\$405.00
TOTAL	11.60	\$2,924.55

Timekeeper	Position	Hours	Rate	Value
Berkley, David Allan	DB Associate	3.90	256.50	\$1,000.35
Franich, Kerry	KWF Associate	6.00	270.00	\$1,620.00
Tarwater, Linda	LJT Paralegal	1.20	130.50	\$156.60
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
Total		11.60		\$2,924.55

PRIOR FEES	\$4,582.35	
	FEES	\$2,924.55
	COSTS & EXPENSES	\$1,561.92
	TOTAL THIS INVOICE	\$4,486.47

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Documents:			
rem.severson	8/16/2012	CA - Orange, Document 2010.471218	\$ 4.95
rem.severson	8/16/2012	CA - Orange, Document 2012.206877	\$ 4.95
Property Search: 52 Via Brida ORANGE, CA APN: 836-574-05			
rem.severson	8/16/2012	Involuntary Lien Report	\$ 20.90
rem.severson	8/16/2012	Voluntary Lien Search	\$ 8.39
rem.severson	8/16/2012	Document 2003.902476	\$ 4.95
rem.severson	8/16/2012	Document 2000.548640	\$ 4.95
rem.severson	8/16/2012	Document 2004.1070407	\$ 4.95
rem.severson	8/16/2012	Document 2005.691784	\$ 4.95

rem.severson	8/16/2012	Document 2007.000000268307	
rem.severson	8/16/2012	Document 1997.94046	\$ 4.95
rem.severson	8/16/2012	Document 2007.000000268306	\$ 4.95
rem.severson	8/16/2012	Document 2009.470151	\$ 4.95
rem.severson	8/16/2012	Document 2011.000000522708	\$ 4.95
rem.severson	8/16/2012	Document 2010.000000202202	\$ 4.95
rem.severson	8/16/2012	Document 2010.000000277842	\$ 4.95
rem.severson	8/16/2012	Document 2010.000000471219	\$ 4.95
rem.severson	8/16/2012	Document 2012.000000206877	\$ 4.95
rem.severson	8/16/2012	Document 2012.000000206878	\$ 4.95
rem.severson	8/16/2012	Document 2012.000000406963	\$ 4.95
rem.severson	8/16/2012	10278753 Incl Doc: 2010.277842	\$ 4.95
			\$ 0.00
Property Search: 19431 Rue De Valore #18B ORANGE, CA APN: 939-11-477			
rem.severson	8/17/2012	Voluntary Lien Search	
rem.severson	8/17/2012	Document 2006.000000514805	\$ 8.39
rem.severson	8/17/2012	Document 2007.000000067149	\$ 4.95
Property Search: 23 Antique Rose ORANGE, CA APN: 551-101-27			
rem.severson	8/17/2012	Voluntary Lien Search	
rem.severson	8/17/2012	Document 2007.000000482286	\$ 8.39
rem.severson	8/17/2012	Document 2008.000000073916	\$ 4.95
			\$ 4.95

Subtotal **\$154.97**

Reference #: 19000.1359 - LJT

Documents:			
rem.severson	8/16/2012	CA - Santa Barbara, Document 2010.57555	\$ 4.95
rem.severson	8/16/2012	CA - Santa Barbara, Document 2011.73610	\$ 4.95

Subtotal **\$9.90**

Reference #: 19000.1359 - Jlt

Property Search: 729 Mission Canyon Road SANTA BARBARA, CA APN: 023-222-011			
rem.severson	8/16/2012	Involuntary Lien Report	\$ 20.90
rem.severson	8/16/2012	Voluntary Lien Search	\$ 8.39
rem.severson	8/16/2012	Document 2011.41362	\$ 4.95
rem.severson	8/16/2012	Document 2011.000000003231	\$ 4.95
rem.severson	8/16/2012	Document 2011.000000073611	\$ 4.95
rem.severson	8/16/2012	Document 2012.40025	\$ 4.95
rem.severson	8/16/2012	Document 2006.000000101567	\$ 4.95
rem.severson	8/16/2012	Document 2010.000000057556	\$ 4.95
rem.severson	8/16/2012	Document 1991.19702	\$ 4.95
rem.severson	8/16/2012	Document 2011.000000063068	\$ 4.95
rem.severson	8/16/2012	Document 2011.000000073611	\$ 4.95

SEVERSON & WERSON
ATTN: Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

OK
RJR



INVOICE No.	
5144013	
Date:	8/28/12
Cust. No.:	0000562

Cust. No.:	0000562
Invoice No.:	5144013
Inv. Date:	8/28/12
Due Date:	9/12/12
Total:	\$1,344.95
Terms:	Net 15

Law Firm Contact: KERRY W FRANICH
Client File No.: 19000-1361
Case Short Title: Nevine Carmelle vs. GMAC Mortgage, LLC V. N/A

Documents: Demurrer, Request for Judicial Notice

One Legal Branch:

Court: Superior Court of California, Orange County
Description:

COURT FILING FEE
E-FILING SERVICE FEE - UNLIMITED

\$1,335.00
\$9.95

— K App Fees
GMAC
MERS
ETS



Due Date	9/12/12	Total This Invoice	\$1,344.95
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Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332371 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1364 Shepherd, Scott
GMAC Matter No.: 731678

TOTAL AMOUNT DUE \$2,081.70

***** REMITTANCE COPY *****

Please include this page with payment.

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Severson**& Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332371 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1364 Shepherd, Scott
 GMAC Matter No.: 731678

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
RMI	10/01/12	Review and analyze communication from the court re case management conference. L230	0.20	247.50	49.50
RMI	10/01/12	Conference with plaintiff's counsel re court noticed status conference and settlement negotiations. Attention to file re settlement negotiations. L120	0.40	247.50	99.00
RMI	10/03/12	Review emails from plaintiff's counsel re modification review. Prepare emails to plaintiff's counsel re settlement involving modification review. Conference with plaintiff's counsel re settlement. Attention to file re settlement. L160	0.60	247.50	148.50
RMI	10/04/12	Call to plaintiff's counsel re settlement. Conference with plaintiff's counsel re settlement. Review modification packet from plaintiff's counsel. L160	0.40	247.50	99.00
RMI	10/05/12	Conference with plaintiff's counsel re possible settlement. L160	0.30	247.50	74.25
RMI	10/08/12	Attention to communication from court re case management conference date. Call to court re case management conference. L230	0.30	247.50	74.25
RMI	10/08/12	Call to plaintiff's counsel re settlement offer. L160	0.20	247.50	49.50
RMI	10/09/12	Call from plaintiff's counsel re modification. Call to plaintiff's counsel re modification and settlement. Review message from plaintiff's counsel re L160	0.30	247.50	74.25

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Severson
Severson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332371 CLIENT GMAC ResCap Page 2
 MATTER Shepherd, Scott

		settlement.				
RMI	10/11/12	Call to plaintiff's counsel re settlement.	L160	0.20	247.50	49.50
RMI	10/15/12	Call to plaintiff's counsel re settlement negotiations.	L160	0.20	247.50	49.50
RMI	10/17/12	Call to plaintiff's counsel re settlement offer. Conference with plaintiff's counsel re settlement offer and litigation stay. Prepare email re conference with plaintiff's counsel.	L160	0.60	247.50	148.50
SMH	10/19/12	Review status, attention to bankruptcy notice, if applicable, per J. Holtgren request.	L190	0.10	333.00	33.30
RMI	10/24/12	Review emails from plaintiff's counsel re settlement negotiations. Prepare emails to plaintiff's counsel re settlement negotiations. Attention to file re possible mod review.	L160	0.40	247.50	99.00
RMI	10/25/12	Review message from plaintiff's counsel re modification review. Call to plaintiff's counsel re modification review.	L160	0.30	247.50	74.25
RMI	10/25/12	Call to plaintiff's counsel re settlement. Prepare email to plaintiff's counsel re settlement.	L160	0.20	247.50	49.50
		TOTAL		4.70		\$1,171.80

COSTS & EXPENSES

10/04/12	One Legal, Inc.; Transmittal of filing to court; Answer to Complaint including Court Filing Fee \$870 09/17/12	879.95
10/04/12	One Legal, Inc.; Transmittal of filing to court; Stipulation to Continue including Court Filing Fee \$20 09/18/12	29.95
	TOTAL COSTS & EXPENSES	\$909.90

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$99.00
L160 Settlement/Non-Binding ADR	3.70	\$915.75
L190 Other Case Assessment	0.10	\$33.30

Payment is due 30 days of receipt

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Severson**& Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332371 CLIENT GMAC ResCap
 MATTER Shepherd, Scott

Page 3

L230	Court Mandated Conferences	0.50	\$123.75
	TOTAL	4.70	\$1,171.80

Timekeeper		Position	Hours	Rate	Value
Ito, Ryan	RMI	Associate	4.60	247.50	\$1,138.50
Hankins, Suzanne	SMH	Member	0.10	333.00	\$33.30
	Total		4.70		\$1,171.80

PRIOR FEES \$2,407.05

PRIOR COSTS & EXPENSES \$166.69

FEES	\$1,171.80
COSTS & EXPENSES	\$909.90
TOTAL THIS INVOICE	\$2,081.70

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

SEVERSON & WERSON
ATTN: Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
5149570	
Date:	9/17/12
Cust. No.:	0000562

REMIT PAYMENT TO:

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	5149570
Inv. Date:	9/17/12
Due Date:	10/2/12
Total:	\$879.95
Terms:	Net 15

Law Firm Contact: PAUL GRAMMATICO
Client File No.: 19000.1364
Case Short Title: Scott Shepherd vs. GMAC Mortgage, LLC V. N/A

Documents: Answer to Complaint

One Legal Branch:

Court: Superior Court of California, Orange County
Description:

COURT FILING FEE	\$870.00
E-FILING SERVICE FEE - UNLIMITED	\$9.95

Handwritten signature/initials

Due Date	10/2/12	Total This Invoice	\$879.95
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Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332372 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1368 Gonzalez, Efran
GMAC Matter No.: 731767

TOTAL AMOUNT DUE \$549.90

***** REMITTANCE COPY *****

Please include this page with payment.

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will appear on a later statement

Severson**Severson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332372 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1368 Gonzalez, Efran
GMAC Matter No.: 731767

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
TOTAL			0.00		\$0.00

COSTS & EXPENSES

10/18/12	One Legal, Inc.; Transmittal of filing to court; Stipulation Continuing OSC re PI including Court Filing Fee \$450 1st Appearance Fee 08/29/12	549.90
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TOTAL COSTS & EXPENSES	\$549.90
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BILLING SUMMARY

TOTAL	0.00	\$0.00
Timekeeper	Position	Hours Rate Value
Total		0.00 \$0.00

PRIOR FEES	\$4,005.45
PRIOR COSTS & EXPENSES	\$98.18

COSTS & EXPENSES	\$549.90
TOTAL THIS INVOICE	\$549.90

Payment is due 30 days of receipt
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will appear on a later statement

REMIT PAYMENT TO:

One Legal LLC
504 Redwood Blvd., Suite 223
Novato CA 94947
(800) 938-8815

SEVERSON & WERSON
ATTN: Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco CA 94111



INVOICE No.	
2021175	
Date:	8/29/2012
Cust No.	0000562

Cust. No.: 0000562
Invoice No: 2021175 <i>not 20</i>
Inv. Date: 8/29/2012 <i>10/5</i>
Due Date: 9/13/2012
Total: \$549.90
Terms: Net 15

Law Firm Contact : William J. Idleman

Client File No. : 19000.1368

Case Short Title: Gonzales V. GMAC Mortgage

Documents: Stipulation Continuing OSC re PI

One Legal Branch: RIVERSIDE

Court: Superior Court of California, Riverside County

Description:

PLEASE NOTE
NEW ADDRESS
ABOVE

COURT FILING SERVICE FEE
COURT FILING FEE
COURT FILING URGENT CHARGE

\$49.95
\$450.00
\$49.95

- 1st Appearance fee

FROM ACCOUNTING

Please provide the following:

☒ Client/Match # 19000.1368
☐ Firm - G/L # _____
 Authorization _____

Due Date	9/13/2012	Total This Invoice	\$549.90
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332373 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1369 Volz, Marc and Laura
GMAC Matter No.: 731849

TOTAL AMOUNT DUE \$4,590.83

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332373 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1369 Volz, Marc and Laura
 GMAC Matter No.: 731849

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
HRJ	10/03/12	Draft status report to client. L120	0.20	306.00	61.20
HRJ	10/03/12	Telephone conference with plaintiff's counsel re settlement issues. L160	0.20	306.00	61.20
HRJ	10/03/12	Conduct factual research re motion to dismiss claims against FNMA. L110	1.70	306.00	520.20
HRJ	10/03/12	Draft motion to dismiss claims against FNMA. L240	4.70	306.00	1,438.20
HRJ	10/04/12	Continue drafting motion to dismiss claims against FNMA. L240	3.40	306.00	1,040.40
HRJ	10/04/12	Review and analyze issues re settlement offer to plaintiffs. L160	0.20	306.00	61.20
HRJ	10/04/12	Telephone conference with plaintiffs' counsel re settlement terms. L160	0.20	306.00	61.20
HRJ	10/04/12	Draft correspondence to plaintiffs' counsel re settlement. L160	0.40	306.00	122.40
ERB	10/04/12	Communications with client re status of matter. L120	0.10	279.00	27.90
HRJ	10/10/12	Review and analyze modification agreement. L160	0.40	306.00	122.40
HRJ	10/11/12	Draft documents re settlement. L160	1.50	306.00	459.00
MKS	10/15/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay. L190	0.30	270.00	81.00
HRJ	10/23/12	Review and analyze executed settlement agreement and stipulation. L160	0.30	306.00	91.80
HRJ	10/23/12	Attend to issues re loan modification. L160	0.50	306.00	153.00
HRJ	10/30/12	Review and analyze court order re dismissal. L110	0.10	306.00	30.60

Payment is due 30 days of receipt

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332373 CLIENT GMAC ResCap Page 2
MATTER Volz, Marc & Laura

TOTAL	14.20	\$4,331.70
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COSTS & EXPENSES

10/15/12	Cardmember Service/Bank One (Acct #0705); Data Search; 12352 Frontera Drive Placer, CA 09/16/12	130.63
10/23/12	First Legal Network, LLC; Transmittal of filing to court; Placer Superior Court 9/18/12	128.50
TOTAL COSTS & EXPENSES		\$259.13

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.80	\$550.80
L120 Analysis/Strategy	0.30	\$89.10
L160 Settlement/Non-Binding ADR	3.70	\$1,132.20
L190 Other Case Assessment	0.30	\$81.00
L240 Dispositive Motions	8.10	\$2,478.60
TOTAL	14.20	\$4,331.70

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Jones, Harold R.	HRJ Associate	13.80	306.00	\$4,222.80
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		14.20		\$4,331.70

PRIOR FEES	\$4,299.30		
		FEES	\$4,331.70
		COSTS & EXPENSES	\$259.13
		TOTAL THIS INVOICE	\$4,590.83

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		Voluntary Lien Search	\$ 8.39
		Document 1998.176848	\$ 4.95
		Document 1998.176847	\$ 4.95
	9/7/2012	Document 1998.262741	\$ 4.95
	9/7/2012	Document 2002.000000405771	\$ 4.95
	9/7/2012	Document 2002.000000405772	\$ 4.95
rem.severson	9/7/2012	Document 2007.000000255487	\$ 4.95
rem.severson	9/7/2012	Document 2007.000000255531	\$ 4.95
rem.severson	9/7/2012	Document 2007.000000255588	\$ 4.95

Subtotal \$47.99

Reference #: 19000.1369

Documents:

rem.severson	9/26/2012	CA - Placer, Document 2002.8439	\$ 4.95
rem.severson	9/26/2012	CA - Placer, Document 2002.13049	\$ 4.95
rem.severson	9/26/2012	CA - Placer, Document 2003.114207	\$ 4.95
rem.severson	9/26/2012	CA - Placer, Document 2005.1724	\$ 4.95
rem.severson	9/26/2012	CA - Placer, Document 2012.36022	\$ 4.95

Property Search: 12352 Frontera Drive PLACER, CA APN: 054-022-054-000

rem.severson	9/16/2012	Voluntary Lien Search	\$ 8.39
rem.severson	9/16/2012	Document 2007.12933	\$ 4.95
rem.severson	9/16/2012	Document 2007.000000012934	\$ 4.95

Property Search: 12352 Frontera Drive, PLACER, CA APN: 054-022-054-000

rem.severson	9/26/2012	Voluntary Lien Search	\$ 8.39
rem.severson	9/26/2012	Document 2012.000000068965	\$ 4.95
rem.severson	9/26/2012	Document 2000.64018	\$ 4.95
rem.severson	9/26/2012	Document 2000.64017	\$ 4.95
rem.severson	9/26/2012	Document 2003.000000102178	\$ 4.95
rem.severson	9/26/2012	Document 2007.000000017203	\$ 4.95
rem.severson	9/26/2012	Document 2007.000000019923	\$ 4.95
rem.severson	9/26/2012	Document 2002.000000002153	\$ 4.95
rem.severson	9/26/2012	Document 2004.000000159833	\$ 4.95
rem.severson	9/26/2012	Document 2007.000000089546	\$ 4.95
rem.severson	9/26/2012	Document 2011.000000075783	\$ 4.95
rem.severson	9/26/2012	Document 2012.000000076020	\$ 4.95
rem.severson	9/26/2012	Document 2000.64019	\$ 4.95
rem.severson	9/26/2012	Document 2002.000000021740	\$ 4.95
rem.severson	9/26/2012	Document 2007.000000012934	\$ 4.95
rem.severson	9/26/2012	Document 2007.12933	\$ 4.95
rem.severson	9/26/2012	Document 2012.000000036023	\$ 4.95

Subtotal \$130.63

Reference #: 19000.1367 RRF

Documents:

rem.severson	9/10/2012	CA - Alameda, Document 2012.134963	\$ 4.95
rem.severson	9/10/2012	CA - Alameda, Document 2012.134962	\$ 4.95

Subtotal \$9.90

Reference #: 19000.1367

Property Search: 2512 rawson street ALAMEDA, CA 94601 APN: 036-2474-001

rem.severson	9/7/2012	Voluntary Lien Search	\$ 8.39
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INVOICE

LOS ANGELES, CA 90084-4250

Invoice No.	271104	Customer No.	82035
Invoice Date	9/30/12	Invoice Amt	37,282.21

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	271104	9/30/12	37,282.21	6		
Date	Ord No	Svc	Service Detail				Charges		Total
9/18/12	6837648	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry Wait: 15 Min Case No.: CGC10502469 FILE/CONFORM/RETURN Signed: filed				Base Chg :	29.75	29.75
			SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: SHINGLE SPRING V HOE Ref: 07465.0291						
9/18/12	6837687	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Valerie Vitullo Case No.: SCV0031598 FILE/CONFORM/RETURN Signed: Filed				Base Chg : PDF/OvrNte:	48.25 80.25	128.50
			PLACER SUPERIOR COURT 10820 JUSTICE CENTER DRIVE ROSEVILLE CA 95678 Case Title: Volz v. GMAC Deliver CC to Ref: 19000.1369						
9/18/12	6837765	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Deborah L. Wait: 20 Min Case No.: MSC11-02680 Please file the Well Signed: FILED				Base Chg :	71.50	71.50
			Contra Costa County Court 725 Court St MARTINEZ CA 94553 Case Title: Hamidi v. Wells Farg s Farg Bank CMC sta Ref: 55000.0086						
9/18/12	6837771	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Case No.: 66490 Please submit the at Signed: RECEIVED				Base Chg :	120.75	120.75
			Terama County Court 633 Washington St RED BLUFF CA 96080 Case Title: St. John v. Bank of tached Stipulation t Ref: 70000.0731						
9/18/12	6837782	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: CV-CV-11-0000656 FILE/CONFORM/RETURN Signed: Filed				Base Chg :	57.50	57.50
			YLSCC-WOODLAND 725 COURT STREET WOODLAND CA 95695 Case Title: ESPINO VS BAC HOME Ref: 70000.0053						
9/18/12	6837797	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: YSCCVCV 11- 0000185 FILE/CONFORM/RETURN Signed: Filed				Base Chg :	90.75	90.75
			YUBA CMC-MARYSVILLE 215 5TH STREET MARYSVILLE CA 95901 Case Title: Neal v. E-Trade Ref: 19000.0839						

Continued

INVOICE PAYMENT DUE UPON RECEIPT

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332374 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1371 Alexander-Kasparik, Rosalind
GMAC Matter No.: 731760

TOTAL AMOUNT DUE \$2,614.20

***** REMITTANCE COPY *****

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Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332374 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1371 Alexander-Kasparik, Rosalind
 GMAC Matter No.: 731760

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
WJI	10/05/12	Analysis and evaluation of plaintiff's bankruptcy notice. L110	0.20	256.50	51.30
WJI	10/08/12	Analysis and evaluation of applicable claims to the Residential Capital bankruptcy stay. L120	2.00	256.50	513.00
RJG	10/09/12	Analysis and evaluation of bankruptcy stay application to complaint claims and attention to litigation strategy. L120	0.30	274.50	82.35
WJI	10/09/12	Revise and edit notice of bankruptcy stay. L210	0.50	256.50	128.25
WJI	10/09/12	Correspondence to client regarding recommendation of the bankruptcy stay. L190	0.20	256.50	51.30
WJI	10/09/12	Draft letter to opposing counsel regarding the bankruptcy stay. L190	0.90	256.50	230.85
WJI	10/11/12	Review and analyze notice of bankruptcy stay filed by opposing counsel. L190	0.10	256.50	25.65
WJI	10/12/12	Telephone call with opposing counsel regarding the bankruptcy stay. L190	0.20	256.50	51.30
WJI	10/15/12	Telephone conference with opposing counsel regarding plaintiff's claims and the bankruptcy stay. L190	0.30	256.50	76.95
WJI	10/19/12	Appear for hearing the demurrer to the complaint. L210	1.30	256.50	333.45
TOTAL			6.00		\$1,544.40

COSTS & EXPENSES

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**Sevelson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332374 CLIENT GMAC ResCap Page 2
MATTER Alexander-Kasparik, Rosalind

10/04/12	One Legal, Inc.; Transmittal of filing to court; Demurrer to Complaint including Court Filing Fee \$870 First appearance fee 09/18/12	969.90
10/10/12	One Legal, Inc.; Transmittal of filing to court; Request for Judicial Notice 09/20/12	49.95
10/24/12	One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy 10/12/12	49.95
TOTAL COSTS & EXPENSES		\$1,069.80

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$51.30
L120 Analysis/Strategy	2.30	\$595.35
L190 Other Case Assessment	1.70	\$436.05
L210 Pleadings	1.80	\$461.70
TOTAL	6.00	\$1,544.40

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	0.30	274.50	\$82.35
Idleman, William J.	WJI Associate	5.70	256.50	\$1,462.05
Total		6.00		\$1,544.40

PRIOR FEES	\$5,085.90
PRIOR COSTS & EXPENSES	\$98.39

FEES	\$1,544.40
COSTS & EXPENSES	\$1,069.80
TOTAL THIS INVOICE	\$2,614.20

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815
26-0259046

SEVERSON & WERSON
ATTN: Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
2097944	
Date:	9/18/12
Cust. No.:	0000562

REMIT PAYMENT TO:

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815

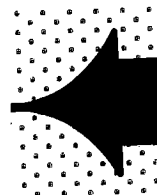


Cust. No.:	0000562
Invoice No.:	2097944
Inv. Date:	9/18/12
Due Date:	10/3/12
Total:	\$969.90
Terms:	Net 15

Law Firm Contact: William J. Idelman
Client File No.: 19000.1371
Case Short Title: Kasparik V. GMAC

OK v. Hm

Documents: Demurrer to Complaint
One Legal Branch: San Diego
Court: Superior Court of California, San Diego County
Description:



COURT FILING FEE	\$870.00
COURT FILING SERVICE FEE	\$49.95
COURT FILING URGENT CHARGE	\$49.95

- First Appearance fee



Due Date	10/3/12	Total This Invoice	\$969.90
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332375 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1384 Silver, Francine
GMAC Matter No.: 732710

TOTAL AMOUNT DUE \$6,629.84

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Sevelson

Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332375 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1384 Silver, Francine
 GMAC Matter No.: 732710

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ANB	10/02/12	Phone conference with RJG and Jennifer Scoliard to discuss history of bankruptcy adversary complaint as it relates to civil complaint filed by same Plaintiff	L120 0.50	292.50	146.25
RJG	10/02/12	Telephone call with our client contact to discuss bankruptcy stay and responsive pleading issues per our client's request.	L120 0.40	274.50	109.80
DL	10/02/12	Analyze complaint and court docket; and formulate initial strategy for responding to complaint.	L210 0.50	288.00	144.00
LJT	10/05/12	Review title documents and update title chronology from prior case and prepare title notebook.	L110 0.90	130.50	117.45
DL	10/08/12	Draft demurrer to complaint re factual background and address argument that GMAC does not have standing to sue based on pooling and servicing agreement.	L430 1.20	288.00	345.60
DL	10/10/12	Revise demurrer re property deeded to trust and plaintiff's lack of standing, review recent cases regarding pooling agreements and address argument re MERS' standing to foreclose.	L430 1.40	288.00	403.20
DL	10/10/12	Draft and revise motion to strike irrelevant allegations re alleged robo-signing of foreclosure documents and regulatory investigations into GMAC.	L430 1.60	288.00	460.80

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No.	332375	CLIENT	GMAC ResCap				Page	2
		MATTER	Silver, Francine					
DL	10/11/12	Further prepare motion to strike re possible res judicata issues, no precedential value of prior federal opinion, no problems with assignment and prepare correspondence to client re same.	L430	2.90	288.00	835.20		
DL	10/11/12	Work on further revisions to demurrer and prepare correspondence to client re same.	L430	0.60	288.00	172.80		
MKS	10/15/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	L190	0.30	270.00	81.00		
DL	10/17/12	Make final revisions to demurrer and motion to strike, review client's revisions, prepare request for judicial notice and order.	L430	1.50	288.00	432.00		
DL	10/23/12	Analyze request for default, analyze court docket re same and prepare correspondence to client re same.	L190	0.30	288.00	86.40		
RJG	10/24/12	Analysis and evaluation of ex parte application for a temporary restraining order and pending case issues and attention to litigation strategy.	L250	0.30	274.50	82.35		
DL	10/24/12	Analyze plaintiff's ex parte application for TRO to stop sale and prepare correspondence to client re same.	L430	0.50	288.00	144.00		
JHT	10/24/12	Reviewed case file and ex parte papers in preparation for hearing on Plaintiff's ex parte application for a Temporary Restraining Order.	L210	1.50	238.50	357.75		
DL	10/25/12	Analyze results of hearing on TRO, provide results to client and discuss possible loan modification offer.	L190	0.30	288.00	86.40		
JHT	10/25/12	Appeared at hearing on Plaintiff's ex parte application for a Temporary Restraining Order (Note: the time inputted is large because the original judge recused herself at the hearing because she has a mortgage loan with GMACM. The case then had to be reassigned, and was subsequently reassigned to a judge who was in the	L210	8.50	238.50	2,027.25		

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332375 CLIENT GMAC ResCap
MATTER Silver, Francine

Page 3

middle of selecting a jury for a trial he
is presiding over. We had to sit through
the entire jury selection and our matter
was eventually heard in the late
afternoon)

TOTAL 23.20 \$6,032.25

COSTS & EXPENSES

10/15/12	Cardmember Service/Bank One (Acct #0705); Data Search; 8613 Franklin Avenue Los Angeles, CA 09/29/12	44.14
10/17/12	Pacer Service Center; Data Search; Cust. No. SW0122 7/01/12-9/30/12	6.50
10/30/12	One Legal, Inc.; Transmittal of filing to court; Demurrer, Motion, Request for Judicial Notice, Proposed Order on Demurrer, Proposed Order...including Court Filing Fee \$495 1st App Fee GMAC + 1 MTN Fee (Filed DMR & MTS) 10/18/12	546.95
TOTAL COSTS & EXPENSES		\$597.59

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.90	\$117.45
L120 Analysis/Strategy	0.90	\$256.05
L190 Other Case Assessment	0.90	\$253.80
L210 Pleadings	10.50	\$2,529.00
L250 Other Written Motions	0.30	\$82.35
L430 Written Motions/Submissions	9.70	\$2,793.60
TOTAL	23.20	\$6,032.25

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	0.50	292.50	\$146.25
Liu, David	DL Associate	10.80	288.00	\$3,110.40
Tuffaha, Joe	JHT Associate	10.00	238.50	\$2,385.00
Tarwater, Linda	LJT Paralegal	0.90	130.50	\$117.45
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Gandy, Robert	RJG Special Counsel	0.70	274.50	\$192.15
Total		23.20		\$6,032.25

PRIOR FEES \$948.15

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Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332375	CLIENT	GMAC ResCap	Page	4
	MATTER	Silver, Francine		

	FEEs	\$6,032.25
	COSTS & EXPENSES	\$597.59
	TOTAL THIS INVOICE	\$6,629.84

Payment is due 30 days of receipt
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SEVERSON & WERSON
ATTN: Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.
7178721
Date: 10/18/12
Cust. No.: 0000562

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.: 0000562
Invoice No.: 7178721
Inv. Date: 10/18/12
Due Date: 11/2/12
Total: \$546.95
Terms: Net 15

Law Firm Contact: David Liu
Client File No.: 19000-1384
Case Short Title: Silver, Francine V. GMAC Mortgage

Documents: Demurrer, Motion, Request for Judicial Notice, Proposed Order on
Demurrer, Proposed Order
One Legal Branch: Los Angeles
Court: Superior Court of California, Los Angeles County
Description:

COURT FILING FEE	\$495.00
COURT FILING SERVICE FEE	\$49.95
COURT FILING COPY CHARGE	\$2.00

— 1st App Fee
Gmac
+ 1 Mtn
Fee
(Filed DUR & MTR)

Due Date 11/2/12	Total This Invoice \$546.95
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Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332376 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1385 Pham, Dinh
GMAC Matter No.: 732677

TOTAL AMOUNT DUE \$4,899.99

***** REMITTANCE COPY *****

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332376 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1385 Pham, Dinh
 GMAC Matter No.: 732677

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
WJI	10/04/12	Initial draft of the demurrer to plaintiff's L210 complaint.	3.10	256.50	795.15
WJI	10/05/12	Revise and edit legal argument of the L210 demurrer to the complaint.	4.60	256.50	1,179.90
SMH	10/08/12	Brief attention to fact package. L190	0.20	333.00	66.60
SMH	10/09/12	Review and edit demurrer draft, L240 attention to early case evaluation to client.	0.50	333.00	166.50
WJI	10/09/12	Draft and revise declaration of L210 nonmonetary status.	0.60	256.50	153.90
WJI	10/09/12	Analysis of applicability of the L190 bankruptcy stay to the claims in the complaint.	0.90	256.50	230.85
WJI	10/09/12	Draft and revise notice of bankruptcy L210 stay.	0.80	256.50	205.20
WJI	10/09/12	Draft and revise early case evalution to L120 the client.	0.70	256.50	179.55
WJI	10/09/12	Correspondence to opposing counsel L190 regarding ex parte order.	0.20	256.50	51.30
MKS	10/15/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
WJI	10/15/12	Exchange correspondences with L190 opposing counsel regarding previous ex parte motion.	0.10	256.50	25.65
SMH	10/16/12	Review and edit demurrer. L240	0.60	333.00	199.80
WJI	10/16/12	Fianl revision and edit to the demurrer L210 to the complaint.	0.40	256.50	102.60

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Severson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332376 CLIENT GMAC ResCap Page 2
MATTER Pham, Dinh

Task Code	Date	Description	Hours	Rate	Amount	Total
SMH	10/17/12	Attention to early case evaluation and proposed cause of action.	L190	0.20	333.00	66.60
WJI	10/17/12	Draft and revise request for judicial notice in support of the demurrer.	L210	0.40	256.50	102.60
WJI	10/17/12	Additional revisions and edits to the demurrer to the complaint.	L210	0.60	256.50	153.90
WJI	10/22/12	Draft letter to opposing counsel regarding notice of the bankruptcy stay.	L190	0.50	256.50	128.25
TOTAL				14.70		\$3,889.35

COSTS & EXPENSES

10/15/12	Cardmember Service/Bank One (Acct #0705); Data Search; 11771 Percheron Road Orange, CA 09/19/12	88.69
10/17/12	Pacer Service Center; Data Search; Cust. No. SW0122 7/01/12-9/30/12	12.00
10/30/12	One Legal, Inc.; Transmittal of filing to court; Notice of Demurrer, Request for Judicial Notice including Court Filing Fee \$900 1st Appearance 10/19/12	909.95
TOTAL COSTS & EXPENSES		\$1,010.64

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$179.55
L190 Other Case Assessment	2.40	\$650.25
L210 Pleadings	10.50	\$2,693.25
L240 Dispositive Motions	1.10	\$366.30
TOTAL	14.70	\$3,889.35

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Hankins, Suzanne	SMH Member	1.50	333.00	\$499.50
Idleman, William J.	WJI Associate	12.90	256.50	\$3,308.85
Total		14.70		\$3,889.35

PRIOR FEES

\$477.45

FEES	\$3,889.35
COSTS & EXPENSES	\$1,010.64
TOTAL THIS INVOICE	\$4,899.99

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

REMIT PAYMENT TO:

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



SEVERSON & WERSON
ATTN: Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.
5158952
Date: 10/19/12
Cust. No.: 0000562

Cust. No.: 0000562
Invoice No.: 5158952
Inv. Date: 10/19/12
Due Date: 11/3/12
Total: \$909.95
Terms: Net 15

Law Firm Contact: William J. Idleman
Client File No.: 19000.1385
Case Short Title: Dinh Pham vs. GMAC Mortgage, LLC V. N/A
Documents: Notice of Demurrer, Request for Judicial Notice
One Legal Branch:
Court: Superior Court of California, Orange County
Description:

ok vbm

COURT FILING FEE
E-FILING SERVICE FEE - UNLIMITED

\$900.00
\$9.95

- 1st Appearance



Due Date	11/3/12	Total This Invoice	\$909.95
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Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332377 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1387	Gonzalez, Ruben and Esperana
		GMAC Matter No.: 732737

TOTAL AMOUNT DUE \$3,457.65

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Pg 99 of 120
Severson
& Werson
 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344
 TAX ID 94-2774518

Invoice No. 332377 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1387 Gonzalez, Ruben and Esperana
 GMAC Matter No.: 732737

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
MXS	10/01/12	Drafted detailed e-mail to A. Hartshorn L120 and MERS contact with description of complaint, initial case recommendation, and questions.	0.40	216.00	86.40
MXS	10/01/12	E-mailed with A. Hartshorn re evidence L120 of 2923.5 compliance.	0.40	216.00	86.40
MXS	10/10/12	Reviewed complaint for relief requests L210 and strategized re notice of stay of damages claims.	0.50	216.00	108.00
MXS	10/13/12	Strategized re staying of claims as to L250 ETS Services.	0.30	216.00	64.80
MKS	10/15/12	Review and revise draft demurrer to L240 complaint.	0.50	270.00	135.00
MKS	10/15/12	Review and revise draft Notice of L210 Bankruptcy Stay and cover letter.	0.30	270.00	81.00
MXS	10/15/12	Drafted and revised demurrer and letter L240 re notice of BK stay.	0.60	216.00	129.60
MXS	10/15/12	Drafted and edited demurrer and MPA. L240	0.50	216.00	108.00
MXS	10/15/12	Drafted Notice of Stay (.3) and letter L250 re: stay (.2).	0.50	216.00	108.00
MXS	10/16/12	Drafted e-mail to client explaining draft L240 of demurrer and stay documents and outlining timeline requested for approval of each.	0.40	216.00	86.40
MXS	10/16/12	Revised letter to counsel re BK and L240 Notice of Stay, strategized re effect of notice on fifth cause of action.	0.50	216.00	108.00
MXS	10/16/12	Drafted and edited MPA and demurrer. L240	0.40	216.00	86.40
MXS	10/17/12	Obtained hearing date on demurrer and L240 e-mailed client to notify.	0.20	216.00	43.20

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Severson

Severson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	332377	CLIENT	GMAC ResCap				Page	2
		MATTER	Gonzalez, Ruben & Esperana					
MXS	10/18/12	Marshaled exhibits for and drafted request for judicial notice	L240	0.30	216.00	64.80		
MXS	10/22/12	Obtained judicial counsel form from Superior Court, drafted Notice of Stay in compliance with court clerk regulations.	L240	0.30	216.00	64.80		
MXS	10/23/12	Drafted e-mail to client with conformed copies of demurrer and papers, along with questions re research.	L240	0.30	216.00	64.80		
MXS	10/23/12	Obtained recent notice of trustee's sale and strategized re likelihood of TRO.	L220	0.30	216.00	64.80		
MXS	10/23/12	Strategized re attendance at possible TRO hearing.	L220	0.20	216.00	43.20		
MXS	10/23/12	Strategized re TRO.	L220	0.20	216.00	43.20		
MEH	10/24/12	Multiple telephone calls with client (A. Hartshorn) re: revisions to notice of bankruptcy stay.	L250	0.30	261.00	78.30		
MEH	10/24/12	Exchange emails with client (A. Hartshorn) re: notice of bankruptcy stay.	L250	0.30	261.00	78.30		
MEH	10/30/12	Draft revised notice of bankruptcy stay.	L250	0.50	261.00	130.50		
MEH	10/30/12	Draft revised cover letter to opposing counsel re: effect of automatic stay.	L250	0.50	261.00	130.50		
MEH	10/30/12	Draft email to client (A. Hartshorn) enclosing revised notice of stay and cover letter, with comments.	L250	0.30	261.00	78.30		
		TOTAL		9.00		\$2,072.70		

COSTS & EXPENSES

10/30/12	One Legal, Inc.; Transmittal of filing to court; Notice of Hearing on Demurrer to Complaint; Defendants' Demurrer to Complaint; Memorandum of Points and Authorities...including Court Filing Fee \$1335	1,384.95
10/22/12		
	TOTAL COSTS & EXPENSES	\$1,384.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$172.80
Payment is due 30 days of receipt		
Disbursements made for your account, for which bills have not yet been received will appear on a later statement		

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332377 CLIENT GMAC ResCap Page 3
MATTER Gonzalez, Ruben & Esperana

L210	Pleadings	0.80	\$189.00
L220	Preliminary Injunctions/Provis	0.70	\$151.20
L240	Dispositive Motions	4.00	\$891.00
L250	Other Written Motions	2.70	\$668.70
TOTAL		9.00	\$2,072.70

Timekeeper		Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH	Associate	1.90	261.00	\$495.90
Sullivan, Mary Kate	MKS	Member	0.80	270.00	\$216.00
Schindler, Maria	MXS	Associate	6.30	216.00	\$1,360.80
Total			9.00		\$2,072.70

PRIOR FEES \$579.60

FEES	\$2,072.70
COSTS & EXPENSES	\$1,384.95
TOTAL THIS INVOICE	\$3,457.65

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

938-8815

26-0259046

SEVERSON & WERSON
 ATTN: Accounting
 1 Embarcadero Ctr
 Suite 2600
 San Francisco, CA 94111

INVOICE No.	
5824464	
Date:	10/22/12
Cust. No.:	0000562

REMIT PAYMENT TO:

One Legal LLC
 504 Redwood Blvd., Suite 223
 Novato, CA 94947
 (800) 938-8815



Cust. No.:	0000562
Invoice No.:	5824464
Inv. Date:	10/22/12
Due Date:	11/6/12
Total:	\$1,384.95
Terms:	Net 15

Law Firm Contact: Maria Schindler
Client File No.: 19000.1387
Case Short Title: Ruben A. Gonzalez and Esperana D. Gonzalez V. GMAC
 Mortgage, LLC, et al.

Documents: Notice of Hearing on Demurrer to Complaint, Defendants'
 Demurrer to Complaint; Memorandum of Points and Authorities...
One Legal Branch: Santa Clara

Court: Superior Court of California, Santa Clara County
Description:

COURT FILING FEE
COURT FILING SERVICE FEE

\$1,335.00
 \$49.95

OK
 Maria Schindler

Due Date	11/6/12	Total This Invoice	\$1,384.95
-----------------	---------	---------------------------	------------



10/23/12 Sent to Acct. Dept. for remittance.

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332380 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1001 Hayomyom LLC (Zygleman)
GMAC Matter No.: 716183
Time and expenses must be split between Ally and Rescap

TOTAL AMOUNT DUE \$426.12

***** REMITTANCE COPY *****

Please include this page with payment.

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332380 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1001 Hayomyom LLC (Zygleman)

GMAC Matter No.: 716183

Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/28/12	Prepare case update for client on case L190 chart.	0.10	288.00	28.80
DL	10/02/12	Exchange correspondence with client re L160 no mediation during bankruptcy and prepare correspondence to parties re same.	0.20	288.00	57.60
DL	10/25/12	Exchange correspondence with L160 Zygelman's counsel re purchase of property outside of settlement in bankruptcy.	0.20	288.00	57.60
DL	10/26/12	Exchange correspondence with client re L160 offering loan workout for borrower and possible resolution through sale of property to Hayomyom.	0.30	288.00	86.40
		TOTAL	0.80		\$230.40

COSTS & EXPENSES

08/27/12	Titan Legal Services, Inc.; Serv Process, Subpoena Fees; Pertaining to: See Attachment 3 From: Jacob Mesika Construction 706 Morse Avenue Sacramento, CA 95864 07/31/12	96.26
09/25/12	Titan Legal Services, Inc.; Serv Process, Subpoena Fees; Pertaining to: See Attachment 3 From: Mark's Mitzvah's 2790 Northrop Avenue Sacramento, CA, 95864 06/29/12	99.46

TOTAL COSTS & EXPENSES

\$195.72

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332380 CLIENT GMAC ResCap
MATTER Hayomyom LLC (Zygleman)

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.70	\$201.60
L190 Other Case Assessment	0.10	\$28.80
TOTAL	0.80	\$230.40

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.80	288.00	\$230.40
Total		0.80		\$230.40

PRIOR FEES	\$77,106.60
PRIOR COSTS & EXPENSES	\$5,231.92

FEES	\$230.40
COSTS & EXPENSES	\$195.72
TOTAL THIS INVOICE	\$426.12

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332381 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1233 Uddin, Mohammed and Rebeka
GMAC Matter No.: 726554
Time and expenses must be split between Ally and Rescap

TOTAL AMOUNT DUE \$1,898.49

***** REMITTANCE COPY *****

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Severson
Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332381 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1233 Uddin, Mohammed and Rebeka

GMAC Matter No.: 726554

Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	10/01/12	Draft monthly case status update L190	0.10	238.50	23.85
JHT	10/08/12	Reviewed case file and case notes in preparation for court mandated status conference. L230	0.40	238.50	95.40
JHT	10/09/12	Appeared at Court mandated Status Conference. L230	4.70	238.50	1,120.95
JHT	10/10/12	Drafted correspondence to client regarding case status. L190	0.20	238.50	47.70
YS	10/29/12	Review and analysis of plaintiffs' second amended complaint and determine how to respond L120	0.50	238.50	119.25
YS	10/29/12	Draft client's notice of bankruptcy stay and affect of the stay on the litigation in light of plaintiffs' second amended complaint L210	0.90	238.50	214.65
YS	10/29/12	Draft correspondence to plaintiffs' counsel regarding notice of the bankruptcy stay and affect of the stay on the litigation in light of plaintiffs' second amended complaint L190	0.60	238.50	143.10
TOTAL			7.40		\$1,764.90

COSTS & EXPENSES

10/15/12	Cardmember Service/Bank One (Acct #0705); Data Search; 3801 West 2nd Street Los Angeles, CA 90004 09/11/12	23.24
10/17/12	Pacer Service Center; Data Search; Cust. No.	1.10

Payment is due 30 days of receipt

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Severson
Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332381 CLIENT GMAC ResCap Page 2
 MATTER Uddin, Mohammed & Rebeka

SW0122 7/01/12-9/30/12		
10/18/12	Pacer Service Center; Data Search; Account No. SW0817 7/01/12-09/30/12	6.40
10/22/12	First Legal Network, LLC; Transmittal of filing to court; LA County Court- Unlimited 9/25/12	95.00
10/31/12	Cardmember Service/Bank One (Acct #2707); Court and Filing Fees; LA@Court Online Civil Images 09/19/12	7.85
TOTAL COSTS & EXPENSES		\$133.59

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$119.25
L190 Other Case Assessment	0.90	\$214.65
L210 Pleadings	0.90	\$214.65
L230 Court Mandated Conferences	5.10	\$1,216.35
TOTAL	7.40	\$1,764.90

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	5.30	238.50	\$1,264.05
Shaham, Yaron	YS Special Counsel	2.10	238.50	\$500.85
Total		7.40		\$1,764.90

PRIOR FEES	\$16,096.95
PRIOR COSTS & EXPENSES	\$1,783.93

FEES	\$1,764.90
COSTS & EXPENSES	\$133.59
TOTAL THIS INVOICE	\$1,898.49

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 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332382 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1239 Garavito, Flora Margot
GMAC Matter No.: 726515
Time and expenses must be split between Ally and Rescap

TOTAL AMOUNT DUE \$1,555.20

***** REMITTANCE COPY *****

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Severson**Severson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332382 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1239 Garavito, Flora Margot
 GMAC Matter No.: 726515

Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/28/12	Prepare case update for client on case L190 chart.	0.10	288.00	28.80
DL	10/03/12	Exchange correspondence with plaintiff L160 re dismissing action for loan modification and prepare correspondence to client re same.	0.20	288.00	57.60
DL	10/09/12	Exchange correspondence with plaintiff L160 re status of approval of loan modification.	0.20	288.00	57.60
DL	10/11/12	Exchange correspondence with client re L160 completion of trial payment plan and possible settlement of action.	0.20	288.00	57.60
DL	10/17/12	Analyze correspondence from client re L160 loan modification terms, review agreement and prepare correspondence to client re same.	0.40	288.00	115.20
DL	10/18/12	Draft settlement agreement regarding L160 loan modification and dismissal of action against multiple defendants.	1.00	288.00	288.00
DL	10/18/12	Exchange correspondence with plaintiff L160 and client re acceptance of loan modification and prepare letter to plaintiff re same.	0.50	288.00	144.00
DL	10/22/12	Exchange correspondence with plaintiff L160 re signing settlement agreement and preparing dismissal of action.	0.20	288.00	57.60
DL	10/22/12	Revise settlement agreement and L160 include provision for payment of settlement funds and prepare	0.60	288.00	172.80

Payment is due 30 days of receipt

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Severson**Severson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332382	CLIENT	GMAC ResCap	Page	2
	MATTER	Garavito, Flora Margot		

		correspondence to client re same.				
DL	10/23/12	Revise settlement agreement and prepare correspondence to client re same.	L160	0.30	288.00	86.40
DL	10/23/12	Exchange correspondence with client re dismissal of action, draft dismissal with prejudice and prepare letter re same.	L160	0.50	288.00	144.00
DL	10/24/12	Prepare correspondence to client re dismissal of action, signing of settlement and signing of loan modification documents and prepare letter re same.	L160	0.30	288.00	86.40
DL	10/24/12	Exchange multiple correspondence with plaintiff re dismissal of action, signing of settlement and signing of loan modification documents.	L160	0.30	288.00	86.40
DL	10/26/12	Exchange correspondence with client and plaintiff re status of settlement check.	L160	0.20	288.00	57.60
DL	10/29/12	Exchange correspondence with client and plaintiff re W9 and status of settlement.	L190	0.20	288.00	57.60
DL	10/31/12	Analyze court docket for filing of request for dismissal and exchange correspondence with plaintiff re same.	L190	0.20	288.00	57.60
		TOTAL		5.40		\$1,555.20

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	4.90	\$1,411.20
L190 Other Case Assessment	0.50	\$144.00
TOTAL	5.40	\$1,555.20

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	5.40	288.00	\$1,555.20
Total		5.40		\$1,555.20

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Severson**& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332382 CLIENT GMAC ResCap Page 3
MATTER Garavito, Flora Margot

PRIOR FEES	\$9,900.00
PRIOR COSTS & EXPENSES	\$272.80

	FEES	<u>\$1,555.20</u>
TOTAL THIS INVOICE		\$1,555.20

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Severson

Severson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332383 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1268 Albery, Kenneth and Sheila
GMAC Matter No.: 728382
Time and expenses must be split between Ally and Rescap

TOTAL AMOUNT DUE \$1,131.25

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Severson
Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332383 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1268 Albery, Kenneth and Sheila

GMAC Matter No.: 728382

Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
EXM	10/01/12	Review email from opposing counsel re L160 HAMP modification and communications with client re the same	0.30	279.00	83.70
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
EXM	10/02/12	Prepare for and attend case L230 management conference	0.90	279.00	251.10
EXM	10/02/12	Communications with court re order of L210 dismissal	0.20	279.00	55.80
EXM	10/03/12	Communications with client re L210 dismissal	0.20	279.00	55.80
ERB	10/12/12	Attention to ability to go forward with L120 sale based on current status of matter and pending Bankruptcy issues.	0.40	279.00	111.60
EXM	10/12/12	Client communications re dismissal L210	0.20	279.00	55.80
EXM	10/16/12	Review email from opposing counsel re L160 modification and dismissal; review case status and respond to opposing counse	0.60	279.00	167.40
EXM	10/17/12	Correspondence with client re loan L160 modification	0.20	279.00	55.80
EXM	10/19/12	Communications with opposing counsel L210 re proposed order of dismissal; revise proposed order	0.40	279.00	111.60
EXM	10/19/12	Draft letter to court re proposed order L240 of dismissal	0.20	279.00	55.80
TOTAL			3.70		\$1,032.30

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332383 CLIENT GMAC ResCap
 MATTER Albery, Kenneth & Sheila

Page 2

COSTS & EXPENSES

10/23/12	First Legal Network, LLC; Transmittal of filing to court; Placer Superior Court 9/24/12	48.25
10/30/12	One Legal, Inc.; Transmittal of filing to court; Proposed Order 10/22/12	50.70
TOTAL COSTS & EXPENSES		\$98.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$139.50
L160 Settlement/Non-Binding ADR	1.10	\$306.90
L210 Pleadings	1.00	\$279.00
L230 Court Mandated Conferences	0.90	\$251.10
L240 Dispositive Motions	0.20	\$55.80
TOTAL	3.70	\$1,032.30

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.50	279.00	\$139.50
Manukyan, Evelina	EXM Associate	3.20	279.00	\$892.80
Total		3.70		\$1,032.30

PRIOR FEES	\$11,727.00
PRIOR COSTS & EXPENSES	\$1,848.49

FEES	\$1,032.30
COSTS & EXPENSES	\$98.95
TOTAL THIS INVOICE	\$1,131.25

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Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332384 JBS

November 15, 2012

n/a

n/a

CLIENT 19000 GMAC ResCap
MATTER 9997 ResCap Bankruptcy Issues
GMAC Matter No.: 733619

TOTAL AMOUNT DUE

\$9,735.45

***** REMITTANCE COPY *****

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332384 JBS

November 15, 2012

n/a

n/a

Matter 19000 9997 ResCap Bankruptcy Issues
 GMAC Matter No.: 733619

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DHC	10/01/12	Drafting of Pro Hac Vice applications and orders for Duane Geck and Donald Cram. L190	1.00	337.50	337.50
DHC	10/02/12	Drafting of Interim Fee Application. L190	1.50	337.50	506.25
DHC	10/11/12	Correspondence with debtor's counsel re hearing date for approval of interim fee applications. L190	0.30	337.50	101.25
DHC	10/11/12	Review data from accounting department and preparation of exhibits in support of fee application. L190	1.50	337.50	506.25
DHC	10/11/12	Drafting of Summary of First Interim Fee Application. L190	2.00	337.50	675.00
DHC	10/11/12	Drafting of Certification of Compliance with Court Guidelines for Fee Application. L190	1.00	337.50	337.50
DHC	10/15/12	Review and revise First Interim Fee Application and Exhibits. L190	4.50	337.50	1,518.75
DHC	10/16/12	Review and revise First Interim Fee Application and Exhibits. L190	2.50	337.50	843.75
DHC	10/17/12	Attention to filing First Interim Fee Application. L190	2.00	337.50	675.00
JBS	10/20/12	Review and revise fee application. L120	0.50	427.50	213.75
DHC	10/24/12	Drafting of Monthly Statement for Compensation and Expense Reimbursement for September 2012. L190	1.00	337.50	337.50
DHC	10/24/12	Drafting of Cover Letter to Noticed Parties re Monthly Statement for September, 2012. L190	0.50	337.50	168.75
DHC	10/24/12	Conference with Accounting Department and attention to preparation of schedule exhibits to Monthly Statement for September, 2012. L190	1.00	337.50	337.50

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& Werson

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332384 CLIENT GMAC ResCap Page 2
 MATTER ResCap Bankruptcy Issues

DHC	10/25/12	Review and revise Monthly Statement for Compensation and Expense Reimbursement for September, 2012.	L190	0.50	337.50	168.75
DHC	10/26/12	Drafting of Proofs of Claim for prepetition fees and costs.	L190	2.00	337.50	675.00
DHC	10/31/12	Review Notice of Hearing on Interim Fee Application.	L190	0.50	337.50	168.75
TOTAL				22.30		\$7,571.25

COSTS & EXPENSES

07/26/12	Golden State Legal Copy; Outside Copies; Litigation Copies 07/24/12	1,075.90
08/13/12	CourtCall, LLC; CourtCall - Conference Service; 07/24/12	99.50
08/13/12	CourtCall, LLC; CourtCall - Conference Service; 07/24/12	99.50
10/02/12	Golden State Legal Copy; Outside Copies; GMAC Invoices: September 2012 One Box of Original Document to be Scanned Follow Detailed Instructions Litigation Copies 09/26/12	889.30
TOTAL COSTS & EXPENSES		\$2,164.20

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$213.75
L190 Other Case Assessment	21.80	\$7,357.50
TOTAL	22.30	\$7,571.25

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	21.80	337.50	\$7,357.50
Sullivan, John	JBS Member	0.50	427.50	\$213.75
Total		22.30		\$7,571.25

PRIOR FEES	\$26,732.25	
	FEES	\$7,571.25
	COSTS & EXPENSES	\$2,164.20
	TOTAL THIS INVOICE	\$9,735.45

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
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INVOICE

State
LEGAL

Source for Litigation Support!

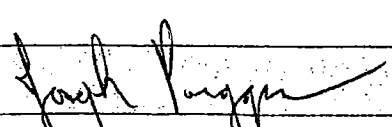
Date	Invoice #
7/24/2012	37990

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

Bill To:

Severson & Werson
Accounts Payable
One Embarcadero Ctr, Suite 2600
San Francisco, CA 94111

Billing #	Contact
GMAC Invoices: JULY	Joe Ponggasam

QTY	Description	Rate	Amount
	One Box of Original Documents to be Scanned Follow Detailed Special Instructions *** 5 SETS ***		
5,530	Litigation Copies	0.15	829.50
	Staple/Clip Copies as Originals		
	Re-Staple/Re-Clip Originals		
	Intensive Stapling and Re-Stapling		
1,106	Scanning/Imaging	0.15	165.90
242	Coding per Document	0.25	60.50
2	Master CDs	10.00	20.00
	CD VOLUME NAMES: JULY INVOICES & GMAC INVOICES		
	IMAGES: Multi-Page.PDFs		
	Due: Wednesday, 07/25/12		
	THANK YOU FOR YOUR BUSINESS!!!		
	Sales Tax (8.5%)		\$0.00
Received By:		Total	\$1,075.90

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.

LEGAL

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10000-0000 1000.9997	Joe Ponggasam

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